

PURCHASE DIVISION  
Advice for approval for credit to supplier

|                                                               |                  |                  |                                                                                                                                                                           |                                                                     |                             |            |                  |
|---------------------------------------------------------------|------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|-----------------------------|------------|------------------|
| Date:                                                         |                  | 11/7/20          |                                                                                                                                                                           | Prepared by:                                                        |                             | SOWMYA     |                  |
| PO/WO no.                                                     |                  | 68284            |                                                                                                                                                                           | PO / WO Date.                                                       |                             | 25/6/20    |                  |
| Supplier Name                                                 |                  | SSIP             |                                                                                                                                                                           | PO/WO amount                                                        |                             | 33,202.84  |                  |
| Firm/Company                                                  |                  | NE               |                                                                                                                                                                           | Project                                                             |                             | NE         |                  |
| Sl. No.                                                       | Bill No.         | Bill Date        |                                                                                                                                                                           | Bill amount                                                         |                             |            |                  |
| 1.                                                            | 11995            | 29/6/20          |                                                                                                                                                                           | 33,202.84                                                           |                             |            |                  |
| 2.                                                            |                  |                  |                                                                                                                                                                           |                                                                     |                             |            |                  |
| 3.                                                            |                  |                  |                                                                                                                                                                           |                                                                     |                             |            |                  |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                  |                  |                                                                                                                                                                           |                                                                     |                             | 33,202.84  |                  |
| Sl. No.                                                       | DC No            | DC. Date         | MRN No.                                                                                                                                                                   | DC matches MRN                                                      |                             |            |                  |
| 1.                                                            | 10052            | 29/6/20          | 80596                                                                                                                                                                     | <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 B –Other Credits :                                     |                  |                  |                                                                                                                                                                           |                                                                     |                             |            |                  |
| Amount C –Other Debits :                                      |                  |                  |                                                                                                                                                                           |                                                                     |                             |            |                  |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:   |                  |                  |                                                                                                                                                                           |                                                                     |                             | 33,202.84  |                  |
| Amount E – PO / WO value:                                     |                  |                  |                                                                                                                                                                           |                                                                     |                             | 33,202.84  |                  |
| Amount F – Difference (A – E):                                |                  |                  |                                                                                                                                                                           |                                                                     |                             |            |                  |
| Quantity received as per PO / WO                              |                  |                  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |                                                                     |                             |            |                  |
| Is difference between PO / Bill acceptable?                   |                  |                  | <input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)                                                                                                |                                                                     |                             |            |                  |
| Excess / short material received                              |                  |                  | <input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)                                                                |                                                                     |                             |            |                  |
| Close PO / W?O                                                |                  |                  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)                             |                                                                     |                             |            |                  |
| Advance paid / PDC given (deduct when paying)                 |                  |                  | <input type="checkbox"/> Yes – Rs. _____ <input type="checkbox"/> No                                                                                                      |                                                                     |                             |            |                  |
| Payment – due date                                            |                  |                  | 4.7.2020                                                                                                                                                                  |                                                                     |                             |            |                  |
| Remarks:                                                      |                  |                  |                                                                                                                                                                           |                                                                     |                             |            |                  |
|                                                               |                  |                  |                                                                                                                                                                           |                                                                     |                             |            |                  |
|                                                               |                  |                  |                                                                                                                                                                           |                                                                     |                             |            |                  |
| Approved by                                                   | Purchase Officer | Purchase Manager | Procurement Manager                                                                                                                                                       | M D                                                                 | Accounts – receiver of bill | Accountant | Accounts Manager |
| Sign:                                                         |                  |                  |                                                                                                                                                                           |                                                                     |                             |            |                  |
| Date                                                          | 11/7/20          | 6/7              | MINISH PARIKH<br>MANAGER PROCUREMENT                                                                                                                                      |                                                                     |                             |            |                  |

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

## TAX INVOICE

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

**ORIGINAL INVOICE**

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 29-06-2020

| Customer Details                                                                                        |                                                                  |         |     | Invoice No.   |          | 11995      |          |
|---------------------------------------------------------------------------------------------------------|------------------------------------------------------------------|---------|-----|---------------|----------|------------|----------|
| Nilgiri Estates<br>Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad<br><br>GSTIN : 36AAHFN0766F1ZA |                                                                  |         |     | Invoice Date. |          | 29-06-2020 |          |
|                                                                                                         |                                                                  |         |     | PO No.        |          | 68284      |          |
|                                                                                                         |                                                                  |         |     | PO Date.      |          | 25-06-2020 |          |
|                                                                                                         |                                                                  |         |     | Req ID        |          | 57931      |          |
|                                                                                                         |                                                                  |         |     | Req Date      |          | 25-06-2020 |          |
|                                                                                                         |                                                                  |         |     | Loc Req No    |          | 72820      |          |
|                                                                                                         | Description of Goods                                             | HSN/SAC | Qty | Rate          | Gross    | Tax%       | Tax Amt  |
| 1                                                                                                       | 7045 - Plumbing - CP - Wall Mixer - other - nos<br>F200020       | 8481    | 4   | 2482.00       | 9,928.00 | 18         | 1,787.04 |
| 2                                                                                                       | 7302 - Plumbing - sanitary - Health Faucet - NA - nos<br>F160027 | 3924    | 4   | 466.00        | 1,864.00 | 18         | 335.52   |
| 3                                                                                                       | 7036 - Plumbing - CP - Shower arm - NA - nos<br>F200028          | 8481    | 4   | 333.00        | 1,332.00 | 18         | 239.76   |
| 4                                                                                                       | 7037 - Plumbing - CP - Shower head - NA - nos<br>F160025         | 3922    | 4   | 466.00        | 1,864.00 | 18         | 335.52   |
| 5                                                                                                       | 7033 - Plumbing - CP - Pillar cock - NA - nos<br>F200001         | 8481    | 4   | 537.00        | 2,148.00 | 18         | 386.64   |
| 6                                                                                                       | 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos<br>F200005       | 8481    | 12  | 493.00        | 5,916.00 | 18         | 1,064.88 |
| 7                                                                                                       | 7377 - Plumbing - CP - Sink Cock With Swivel Spout<br>F200024    | 8481    | 4   | 918.00        | 3,672.00 | 18         | 660.96   |
| 8                                                                                                       | 7023 - Plumbing - CP - Bib cock - other - nos<br>F200004         | 8481    | 2   | 707.00        | 1,414.00 | 18         | 254.52   |
| 9                                                                                                       |                                                                  |         |     |               |          |            |          |
| 10                                                                                                      |                                                                  |         |     |               |          |            |          |
| 11                                                                                                      |                                                                  |         |     |               |          |            |          |
| 12                                                                                                      |                                                                  |         |     |               |          |            |          |
| 13                                                                                                      |                                                                  |         |     |               |          |            |          |
| 14                                                                                                      |                                                                  |         |     |               |          |            |          |
| 15                                                                                                      |                                                                  |         |     |               |          |            |          |
| IGST                                                                                                    |                                                                  |         |     | CGST          |          | SGST       |          |
| 2,532.42                                                                                                |                                                                  |         |     | 2,532.42      |          | 2,532.42   |          |
| Total Taxable Amount                                                                                    |                                                                  |         |     | 28,138.00     |          | 5,064.84   |          |
| Total Invoice Amount                                                                                    |                                                                  |         |     | 33,202.84     |          |            |          |
| Rupees : Thirty Three Thousand Two Hundred Two and Paise Eighty Four Only.                              |                                                                  |         |     |               |          |            |          |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



## 26-06-2020 4:58:57 PM

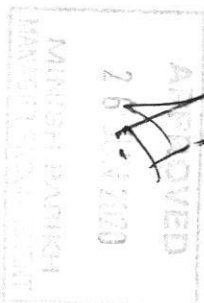
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## Supply

33,202.84

Date :    /    /

| Requisition Form - CP fitting           |                           |        |                                             |                                             |                                            |                                            |                                              |                                              |                                             |                                             |                   |                       |                           |           |      |
|-----------------------------------------|---------------------------|--------|---------------------------------------------|---------------------------------------------|--------------------------------------------|--------------------------------------------|----------------------------------------------|----------------------------------------------|---------------------------------------------|---------------------------------------------|-------------------|-----------------------|---------------------------|-----------|------|
| Company                                 |                           |        | Nilgiri Estates                             |                                             |                                            | Site & Phase                               |                                              |                                              | Nilgiri Estates-II                          |                                             |                   |                       |                           |           |      |
| Req. no.                                |                           |        | 72820                                       |                                             |                                            | Req. Date                                  |                                              |                                              | 24.06.2020                                  |                                             |                   |                       |                           |           |      |
| Material required before                |                           |        | urgent                                      |                                             |                                            | ID no.                                     |                                              |                                              | 54931                                       |                                             |                   |                       |                           |           |      |
| Prepared by:                            |                           |        | Pasha                                       |                                             |                                            | Approved by (sign):                        |                                              |                                              | Vijay Raj                                   |                                             |                   |                       |                           |           |      |
| Villa no:                               |                           |        | 59,121                                      |                                             |                                            |                                            |                                              |                                              |                                             |                                             |                   |                       |                           |           |      |
| Type AA1 (Single) 1175 Sft Order value: |                           |        | 0                                           |                                             |                                            | Villas                                     |                                              |                                              |                                             |                                             |                   |                       |                           |           |      |
| Type AA2 (Single) 1175 Sft Order value: |                           |        | 0                                           |                                             |                                            | Villas                                     |                                              |                                              |                                             |                                             |                   |                       |                           |           |      |
| Type BB1 (Single) 915 Sft Order value:  |                           |        | 2                                           |                                             |                                            | Villas                                     |                                              |                                              |                                             |                                             |                   |                       |                           |           |      |
| Type BB2 (Single) 915 Sft Order value:  |                           |        | 0                                           |                                             |                                            | Villas                                     |                                              |                                              |                                             |                                             |                   |                       |                           |           |      |
| S No.                                   | Item Description          | Units  | Qty required for Type AA1 (Single) 1175 Sft | Qty required for Type AA2 (Single) 1175 Sft | Qty required for Type BB1 (Single) 915 Sft | Qty required for Type BB2 (Single) 915 Sft | Type AA1 (Single) 1175 Sft villa requirement | Type AA2 (Single) 1175 Sft villa requirement | Type BB1 (Single) 915 Sft villa requirement | Type BB2 (Single) 915 Sft villa requirement | Quantity required | Qty Available at site | Balance Qty to be ordered | Inward No | Date |
| 1                                       | Wall mixture with bend    | Nos    | 2.0                                         | 2.0                                         | 2.0                                        | 2.0                                        | 0                                            | 0                                            | 4                                           | 0                                           | 4                 | 0                     | 4                         | 4         |      |
| 2                                       | Shower head with arm      | Nos    | 2.0                                         | 2.0                                         | 2.0                                        | 2.0                                        | 0                                            | 0                                            | 4                                           | 0                                           | 4                 | 0                     | 4                         | 4         |      |
| 3                                       | Long Body                 | Nos    | 2.0                                         | 2.0                                         | 2.0                                        | 2.0                                        | 0                                            | 0                                            | 4                                           | 0                                           | 4                 | 0                     | 4                         | 4         |      |
| 4                                       | Short Body                | Nos    | 0.0                                         | 0.0                                         | 0.0                                        | 0.0                                        | 0                                            | 0                                            | 0                                           | 0                                           | 0                 | 0                     | 0                         | 0         |      |
| 5                                       | 2 in 1 Bib Cock           | Nos    | 1.0                                         | 1.0                                         | 1.0                                        | 1.0                                        | 0                                            | 0                                            | 2                                           | 0                                           | 2                 | 0                     | 2                         | 2         |      |
| 6                                       | Pillar Cock               | Nos    | 2.0                                         | 2.0                                         | 2.0                                        | 2.0                                        | 0                                            | 0                                            | 4                                           | 0                                           | 4                 | 0                     | 4                         | 4         |      |
| 7                                       | Angle Cock                | Nos    | 6.0                                         | 6.0                                         | 6.0                                        | 6.0                                        | 0                                            | 0                                            | 12                                          | 0                                           | 12                | 0                     | 12                        | 12        |      |
| 8                                       | Bottle trap               | Nos    | 3.0                                         | 3.0                                         | 3.0                                        | 3.0                                        | 0                                            | 0                                            | 6                                           | 0                                           | 6                 | 0                     | 6                         | 6         |      |
| 9                                       | PVC Connection (2-0")     | Nos    | 4.0                                         | 4.0                                         | 4.0                                        | 4.0                                        | 0                                            | 0                                            | 8                                           | 0                                           | 8                 | 0                     | 8                         | 8         |      |
| 10                                      | CP Jali (Square)          | Nos    | 4.0                                         | 4.0                                         | 4.0                                        | 4.0                                        | 0                                            | 0                                            | 8                                           | 0                                           | 8                 | 0                     | 8                         | 8         |      |
| 11                                      | Ball Cock (Brass 1" dia)  | Nos    | 1.0                                         | 1.0                                         | 1.0                                        | 1.0                                        | 0                                            | 0                                            | 2                                           | 0                                           | 2                 | 0                     | 2                         | 2         |      |
| 12                                      | Wash Basin waste coupling | Nos    | 2.0                                         | 2.0                                         | 2.0                                        | 2.0                                        | 0                                            | 0                                            | 4                                           | 0                                           | 4                 | 0                     | 4                         | 4         |      |
| 13                                      | Health Faucet             | Nos    | 2.0                                         | 2.0                                         | 2.0                                        | 2.0                                        | 0                                            | 0                                            | 4                                           | 0                                           | 4                 | 0                     | 4                         | 4         |      |
| 14                                      | CP Extension nipple       | Nos    | 8.0                                         | 8.0                                         | 8.0                                        | 8.0                                        | 0                                            | 0                                            | 16                                          | 0                                           | 16                | 0                     | 16                        | 16        |      |
| 15                                      | Teflon Tape               | Packet | 2.0                                         | 2.0                                         | 2.0                                        | 2.0                                        | 0                                            | 0                                            | 4                                           | 0                                           | 4                 | 0                     | 4                         | 4         |      |
| 16                                      | Sink without drain board  | Nos    | 1.0                                         | 1.0                                         | 1.0                                        | 1.0                                        | 0                                            | 0                                            | 2                                           | 0                                           | 2                 | 0                     | 2                         | 2         |      |
| 17                                      | GI reducer (1 1/4" x 1")  | Nos    | 1.0                                         | 1.0                                         | 1.0                                        | 1.0                                        | 0                                            | 0                                            | 2                                           | 0                                           | 2                 | 0                     | 2                         | 2         |      |
| 18                                      | Total                     |        |                                             |                                             |                                            |                                            |                                              |                                              | 86                                          |                                             | 86                | 0                     | 79                        |           |      |



68284

68284

68284

**Summit Sales LLP**

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

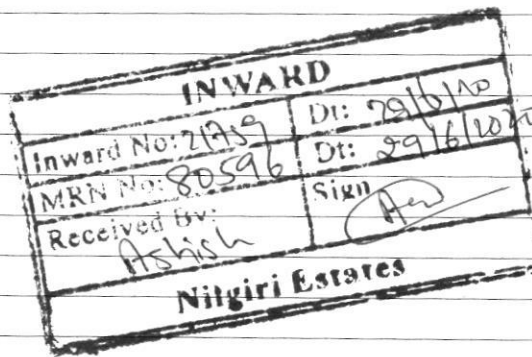
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 29-06-2020

| Customer Details                                      |                                                               | DC No.     | 10052      |
|-------------------------------------------------------|---------------------------------------------------------------|------------|------------|
| Nilgiri Estates                                       |                                                               | DC Date.   | 29-06-2020 |
| Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad |                                                               | PO No.     | 68284      |
|                                                       |                                                               | PO Date.   | 25-06-2020 |
|                                                       |                                                               | Req ID     | 57931      |
|                                                       |                                                               | Req Date   | 25-06-2020 |
| GSTIN : 36AAHFN0766F1ZA                               |                                                               | Loc Req No | 72820      |
|                                                       | Description of Goods                                          | HSN/SAC    | Qty        |
| 1                                                     | 7045 - Plumbing - CP - Wall Mixer - other - nos               | 8481       | 4          |
| 2                                                     | 7302 - Plumbing - sanitary - Health Faucet - NA - nos         | 3924       | 4          |
| 3                                                     | 7036 - Plumbing - CP - Shower arm - NA - nos                  | 8481       | 4          |
| 4                                                     | 7037 - Plumbing - CP - Shower head - NA - nos                 | 3922       | 4          |
| 5                                                     | 7033 - Plumbing - CP - Pillar cock - NA - nos                 | 8481       | 4          |
| 6                                                     | 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos               | 8481       | 12         |
| 7                                                     | 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos | 8481       | 4          |
| 8                                                     | 7023 - Plumbing - CP - Bib cock - other - nos                 | 8481       | 2          |
| 9                                                     |                                                               |            |            |
| 10                                                    |                                                               |            |            |
| 11                                                    |                                                               |            |            |
| 12                                                    |                                                               |            |            |
| 13                                                    |                                                               |            |            |
| 14                                                    |                                                               |            |            |
| 15                                                    |                                                               |            |            |
| 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

**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 : 29-06-2020

| Customer Details                                                                                        |                                                                  |         |     | Invoice No.   | 11995      |          |          |
|---------------------------------------------------------------------------------------------------------|------------------------------------------------------------------|---------|-----|---------------|------------|----------|----------|
| Nilgiri Estates<br>Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad<br><br>GSTIN : 36AAHFN0766F1ZA |                                                                  |         |     | Invoice Date. | 29-06-2020 |          |          |
|                                                                                                         |                                                                  |         |     | PO No.        | 68284      |          |          |
|                                                                                                         |                                                                  |         |     | PO Date.      | 25-06-2020 |          |          |
|                                                                                                         |                                                                  |         |     | Req ID        | 57931      |          |          |
|                                                                                                         |                                                                  |         |     | Req Date      | 25-06-2020 |          |          |
|                                                                                                         |                                                                  |         |     | Loc Req No    | 72820      |          |          |
|                                                                                                         | Description of Goods                                             | HSN/SAC | Qty | Rate          | Gross      | Tax%     | Tax Amt  |
| 1                                                                                                       | 7045 - Plumbing - CP - Wall Mixer - other - nos<br>F200020       | 8481    | 4   | 2482.00       | 9,928.00   | 18       | 1,787.04 |
| 2                                                                                                       | 7302 - Plumbing - sanitary - Health Faucet - NA - nos<br>F160027 | 3924    | 4   | 466.00        | 1,864.00   | 18       | 335.52   |
| 3                                                                                                       | 7036 - Plumbing - CP - Shower arm - NA - nos<br>F200028          | 8481    | 4   | 333.00        | 1,332.00   | 18       | 239.76   |
| 4                                                                                                       | 7037 - Plumbing - CP - Shower head - NA - nos<br>F160025         | 3922    | 4   | 466.00        | 1,864.00   | 18       | 335.52   |
| 5                                                                                                       | 7033 - Plumbing - CP - Pillar cock - NA - nos<br>F200001         | 8481    | 4   | 537.00        | 2,148.00   | 18       | 386.64   |
| 6                                                                                                       | 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos<br>F200005       | 8481    | 12  | 493.00        | 5,916.00   | 18       | 1,064.88 |
| 7                                                                                                       | 7377 - Plumbing - CP - Sink Cock With Swivel Spout<br>F200024    | 8481    | 4   | 918.00        | 3,672.00   | 18       | 660.96   |
| 8                                                                                                       | 7023 - Plumbing - CP - Bib cock - other - nos<br>F200004         | 8481    | 2   | 707.00        | 1,414.00   | 18       | 254.52   |
| 9                                                                                                       |                                                                  |         |     |               |            |          |          |
| 10                                                                                                      |                                                                  |         |     |               |            |          |          |
| 11                                                                                                      |                                                                  |         |     |               |            |          |          |
| 12                                                                                                      |                                                                  |         |     |               |            |          |          |
| 13                                                                                                      |                                                                  |         |     |               |            |          |          |
| 14                                                                                                      |                                                                  |         |     |               |            |          |          |
| 15                                                                                                      |                                                                  |         |     |               |            |          |          |
| IGST                                                                                                    |                                                                  |         |     | CGST          |            | SGST     |          |
| 2,532.42                                                                                                |                                                                  |         |     | 2,532.42      |            | 2,532.42 |          |
| Total Taxable Amount                                                                                    |                                                                  |         |     | 28,138.00     |            | 5,064.84 |          |
| Total Invoice Amount                                                                                    |                                                                  |         |     | 33,202.84     |            |          |          |

INWARD

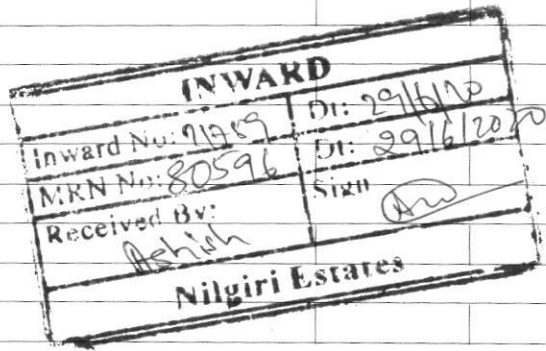
Inward No: 91919 Dt: 29/6/20

MKN No: 80596 Dt: 29/6/20

Received By: Ashish Sign

Nilgiri Estates

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



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction