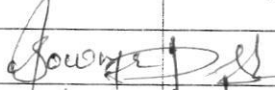
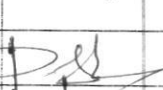
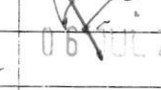


PURCHASE DIVISION  
Advice for approval for credit to supplier

|                                                               |                                                                                     |                                                                                     |                                                                                                                                                                           |                                                                     |                             |            |                  |
|---------------------------------------------------------------|-------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|-----------------------------|------------|------------------|
| Date:                                                         |                                                                                     | 3/7/20                                                                              |                                                                                                                                                                           | Prepared by:                                                        |                             | SOWMYA     |                  |
| PO/WO no.                                                     |                                                                                     | 68432                                                                               |                                                                                                                                                                           | PO / WO Date.                                                       |                             | 30/6/20    |                  |
| Supplier Name                                                 |                                                                                     | SS/ly                                                                               |                                                                                                                                                                           | PO/WO amount                                                        |                             | 1,523.20   |                  |
| Firm/Company                                                  |                                                                                     | NE                                                                                  |                                                                                                                                                                           | Project                                                             |                             | NE         |                  |
| Sl. No.                                                       | Bill No.                                                                            | Bill Date                                                                           | Bill amount                                                                                                                                                               |                                                                     |                             |            |                  |
| 1.                                                            | 12033                                                                               | 1/7/20                                                                              | 1,523.20                                                                                                                                                                  |                                                                     |                             |            |                  |
| 2.                                                            |                                                                                     |                                                                                     |                                                                                                                                                                           |                                                                     |                             |            |                  |
| 3.                                                            |                                                                                     |                                                                                     |                                                                                                                                                                           |                                                                     |                             |            |                  |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                                                                                     |                                                                                     |                                                                                                                                                                           | 1,523.20                                                            |                             |            |                  |
| Sl. No.                                                       | DC No                                                                               | DC. Date                                                                            | MRN No.                                                                                                                                                                   | DC matches MRN                                                      |                             |            |                  |
| 1.                                                            | 10088                                                                               | 1/7/20                                                                              | 80689                                                                                                                                                                     | <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:   |                                                                                     |                                                                                     |                                                                                                                                                                           | 1,523                                                               |                             |            |                  |
| Amount E – PO / WO value:                                     |                                                                                     |                                                                                     |                                                                                                                                                                           | 1,523                                                               |                             |            |                  |
| Amount F – Difference (A – E):                                |                                                                                     |                                                                                     |                                                                                                                                                                           |                                                                     |                             |            |                  |
| Quantity received as per PO / WO                              |                                                                                     |                                                                                     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |                                                                     |                             |            |                  |
| Is difference between PO / Bill acceptable?                   |                                                                                     |                                                                                     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)                                                                                     |                                                                     |                             |            |                  |
| Excess / short material received                              |                                                                                     |                                                                                     | <input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)                                                     |                                                                     |                             |            |                  |
| Close PO / W?O                                                |                                                                                     |                                                                                     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)                             |                                                                     |                             |            |                  |
| Advance paid / PDC given (deduct when paying)                 |                                                                                     |                                                                                     | <input type="checkbox"/> Yes Rs. /- <input checked="" type="checkbox"/> No                                                                                                |                                                                     |                             |            |                  |
| Payment – due date                                            |                                                                                     |                                                                                     | 11.7.2020                                                                                                                                                                 |                                                                     |                             |            |                  |
| Remarks:                                                      |                                                                                     |                                                                                     |                                                                                                                                                                           |                                                                     |                             |            |                  |
|                                                               |                                                                                     |                                                                                     |                                                                                                                                                                           |                                                                     |                             |            |                  |
|                                                               |                                                                                     |                                                                                     |                                                                                                                                                                           |                                                                     |                             |            |                  |
| Approved by                                                   | Purchase Officer                                                                    | Purchase Manager                                                                    | Procurement Manager                                                                                                                                                       | MD                                                                  | Accounts – receiver of bill | Accountant | Accounts Manager |
| Sign:                                                         |  |  |                                                                                        |                                                                     |                             |            |                  |
| Date                                                          | 3/7/20                                                                              | 6/7/20                                                                              | 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/-

**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

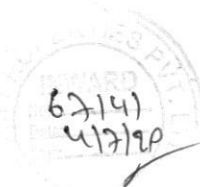
1 of 1 : 01-07-2020

|                                                                        |                                              |         |                      |        |               |            |         |  |
|------------------------------------------------------------------------|----------------------------------------------|---------|----------------------|--------|---------------|------------|---------|--|
| <b>Customer Details</b>                                                |                                              |         |                      |        | Invoice No.   | 12033      |         |  |
| Nilgiri Estates                                                        |                                              |         |                      |        | Invoice Date. | 01-07-2020 |         |  |
| Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad                  |                                              |         |                      |        | PO No.        | 68432      |         |  |
|                                                                        |                                              |         |                      |        | PO Date.      | 30-06-2020 |         |  |
|                                                                        |                                              |         |                      |        | Req ID        | 58082      |         |  |
|                                                                        |                                              |         |                      |        | Req Date      | 29-06-2020 |         |  |
| GSTIN : 36AAHFN0766F1ZA                                                |                                              |         |                      |        | Loc Req No    | 72840      |         |  |
|                                                                        | Description of Goods                         | HSN/SAC | Qty                  | Rate   | Gross         | Tax%       | Tax Amt |  |
| 1                                                                      | 4062 - Consumables - Torch light - Big - nos |         | 2                    | 680.00 | 1,360.00      | 12         | 163.20  |  |
| 2                                                                      |                                              |         |                      |        |               |            |         |  |
| 3                                                                      |                                              |         |                      |        |               |            |         |  |
| 4                                                                      |                                              |         |                      |        |               |            |         |  |
| 5                                                                      |                                              |         |                      |        |               |            |         |  |
| 6                                                                      |                                              |         |                      |        |               |            |         |  |
| 7                                                                      |                                              |         |                      |        |               |            |         |  |
| 8                                                                      |                                              |         |                      |        |               |            |         |  |
| 9                                                                      |                                              |         |                      |        |               |            |         |  |
| 10                                                                     |                                              |         |                      |        |               |            |         |  |
| 11                                                                     |                                              |         |                      |        |               |            |         |  |
| 12                                                                     |                                              |         |                      |        |               |            |         |  |
| 13                                                                     |                                              |         |                      |        |               |            |         |  |
| 14                                                                     |                                              |         |                      |        |               |            |         |  |
| 15                                                                     |                                              |         |                      |        |               |            |         |  |
| IGST                                                                   | CGST                                         | SGST    | Total Taxable Amount |        | 1,360.00      |            | 163.20  |  |
|                                                                        | 81.60                                        | 81.60   | Total Invoice Amount |        | 1,523.20      |            |         |  |
| Rupees : One Thousand Five Hundred Twenty Three and Paise Twenty Only. |                                              |         |                      |        |               |            |         |  |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



## Purchase Order

Page(s) 1 Of 1

30-06-2020 4:36:15 PM



68432

24.06.20 12:19:13

From Company : **Nilgiri Estates**  
5-4-187/3 & 4, IIInd 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

|            |            |       |
|------------|------------|-------|
| Doc No     | 68432      | 72840 |
| Doc Date   | 30-06-2020 |       |
| Quote No   | Nil        |       |
| Quote Date | 30-06-2020 |       |
| SupplyType | Supply     |       |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                      | Qty  | Rate   | Dis% | GST   | Amount   |
|------------------------------------------------|------|--------|------|-------|----------|
| 1 4062 - Consumables - Torch light - Big - nos | 2.00 | 680.00 | 0.00 | 12.00 | 1,523.20 |
| Total Order Value . . .                        |      |        |      |       | 1,523.20 |

Rupees : One Thousand Five Hundred Twenty Three and Paise Twenty Only.

### Terms and Conditions :-

**Specification / Brand** As per details given in the quotation.

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

**Tax** Inclusive of all taxes

**Delivery Date** Next Working Day.

**Delivery Location** Nilgiri Estate  
Sy.No.143/133/134/135/136, Rampally Village.  
Phone. 9030931172, 8297349480

**Penalty For Delay** Nil

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

**Warranty** 1 yr

**Advance Paid** Nil

**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Security purpose

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

**Remarks**

For **Nilgiri Estates**

Authorised Signatory

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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

# Requisition Form

|                                |                 |          |            |
|--------------------------------|-----------------|----------|------------|
| Company Name:                  | NILGIRI ESTATES | Date:    | 29.06.2020 |
| Site & Phase :                 | NILGIRI ESTATE  | Time:    | 16:53      |
| Supplier                       |                 | Req. No. | 72840      |
| Material required before date: |                 | ID No.   | 58082      |

| No | Description | Size | Quantity | Units | Inward No | Date |
|----|-------------|------|----------|-------|-----------|------|
| 1  | Torch Light | STD  | 02       | No's  |           |      |
| 2  |             |      |          |       |           |      |
| 3  |             |      |          |       |           |      |
| 4  |             |      |          |       |           |      |
| 5  |             |      |          |       |           |      |
| 6  |             |      |          |       |           |      |
| 7  |             |      |          |       |           |      |
| 8  |             |      |          |       |           |      |
| 9  |             |      |          |       |           |      |
| 10 |             |      |          |       |           |      |

Remarks: - For Site use Purpose

|             |            |              |  |
|-------------|------------|--------------|--|
| Prepared By | Vijay Raj  | Approved by  |  |
| Sign.& Date | 29-06-2020 | Sign. & Date |  |

Note: On receipt of material at site write inward number and date in last 2 columns.

|                                |  |          |  |
|--------------------------------|--|----------|--|
| Company Name:                  |  | Date:    |  |
| Site & Phase :                 |  | Time:    |  |
| Supplier                       |  | Req. No. |  |
| Material required before date: |  | ID No.   |  |

| No | Description | Size | Quantity | Units | Inward No | Date |
|----|-------------|------|----------|-------|-----------|------|
| 1  |             |      |          |       |           |      |
| 2  |             |      |          |       |           |      |
| 3  |             |      |          |       |           |      |
| 4  |             |      |          |       |           |      |
| 5  |             |      |          |       |           |      |
| 6  |             |      |          |       |           |      |
| 7  |             |      |          |       |           |      |
| 8  |             |      |          |       |           |      |
| 9  |             |      |          |       |           |      |
| 10 |             |      |          |       |           |      |

Remarks:

|             |  |              |  |
|-------------|--|--------------|--|
| Prepared By |  | Approved by  |  |
| Sign.& Date |  | Sign. & Date |  |

Note: On receipt of material at site write inward number and date in last 2 columns.

**Summit Sales LLP**

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

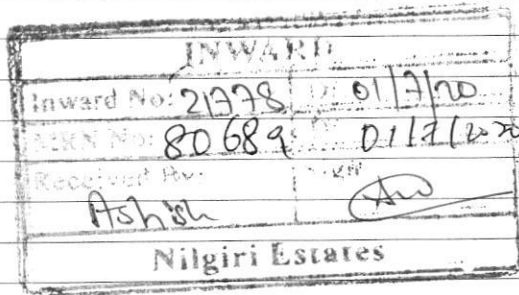
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 01-07-2020

| Customer Details                                      |                                              | DC No.     | 10088      |
|-------------------------------------------------------|----------------------------------------------|------------|------------|
| Nilgiri Estates                                       |                                              | DC Date.   | 01-07-2020 |
| Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad |                                              | PO No.     | 68432      |
|                                                       |                                              | PO Date.   | 30-06-2020 |
|                                                       |                                              | Req ID     | 58082      |
|                                                       |                                              | Req Date   | 29-06-2020 |
| GSTIN : 36AAHFN0766F1ZA                               |                                              | Loc Req No | 72840      |
|                                                       | Description of Goods                         | HSN/SAC    | Qty        |
| 1                                                     | 4062 - Consumables - Torch light - Big - nos |            | 2          |
| 2                                                     |                                              |            |            |
| 3                                                     |                                              |            |            |
| 4                                                     |                                              |            |            |
| 5                                                     |                                              |            |            |
| 6                                                     |                                              |            |            |
| 7                                                     |                                              |            |            |
| 8                                                     |                                              |            |            |
| 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 : 01-07-2020

| Customer Details                                                       |                                              |         |     | Invoice No.   | 12033      |        |         |
|------------------------------------------------------------------------|----------------------------------------------|---------|-----|---------------|------------|--------|---------|
| Nilgiri Estates                                                        |                                              |         |     | Invoice Date. | 01-07-2020 |        |         |
| Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad                  |                                              |         |     | PO No.        | 68432      |        |         |
| GSTIN : 36AAHFN0766F1ZA                                                |                                              |         |     | PO Date.      | 30-06-2020 |        |         |
|                                                                        |                                              |         |     | Req ID        | 58082      |        |         |
|                                                                        |                                              |         |     | Req Date      | 29-06-2020 |        |         |
|                                                                        |                                              |         |     | Loc Req No    | 72840      |        |         |
|                                                                        | Description of Goods                         | HSN/SAC | Qty | Rate          | Gross      | Tax%   | Tax Amt |
| 1                                                                      | 4062 - Consumables - Torch light - Big - nos |         | 2   | 680.00        | 1,360.00   | 12     | 163.20  |
| 2                                                                      |                                              |         |     |               |            |        |         |
| 3                                                                      |                                              |         |     |               |            |        |         |
| 4                                                                      |                                              |         |     |               |            |        |         |
| 5                                                                      |                                              |         |     |               |            |        |         |
| 6                                                                      |                                              |         |     |               |            |        |         |
| 7                                                                      |                                              |         |     |               |            |        |         |
| 8                                                                      |                                              |         |     |               |            |        |         |
| 9                                                                      |                                              |         |     |               |            |        |         |
| 10                                                                     |                                              |         |     |               |            |        |         |
| 11                                                                     |                                              |         |     |               |            |        |         |
| 12                                                                     |                                              |         |     |               |            |        |         |
| 13                                                                     |                                              |         |     |               |            |        |         |
| 14                                                                     |                                              |         |     |               |            |        |         |
| 15                                                                     |                                              |         |     |               |            |        |         |
| IGST                                                                   |                                              |         |     | CGST          |            | SGST   |         |
|                                                                        |                                              |         |     | 81.60         |            | 81.60  |         |
| Total Taxable Amount                                                   |                                              |         |     | 1,360.00      |            | 163.20 |         |
| Total Invoice Amount                                                   |                                              |         |     | 1,523.20      |            |        |         |
| Rupees : One Thousand Five Hundred Twenty Three and Paise Twenty Only. |                                              |         |     |               |            |        |         |



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory