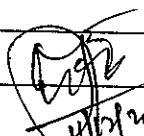


**PURCHASE DIVISION**  
Advice for approval for credit to supplier

|                                                               |                                                                                     |                  |                                      |                                                                                                                                                                           |                             |                 |                  |
|---------------------------------------------------------------|-------------------------------------------------------------------------------------|------------------|--------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|-----------------|------------------|
| Date:                                                         |                                                                                     | 11/12/2020       |                                      | Prepared by:                                                                                                                                                              |                             | T.D. Murthy     |                  |
| PO/WO no.                                                     |                                                                                     | 72199            |                                      | PO / WO Date.                                                                                                                                                             |                             | 17/11/2020      |                  |
| Supplier Name                                                 |                                                                                     | Summit Sale LLP  |                                      | PO/WO amount                                                                                                                                                              |                             | Rs. 70,819/-    |                  |
| Firm/Company                                                  |                                                                                     | Nilgiri Estates  |                                      | Project                                                                                                                                                                   |                             | Nilgiri Estates |                  |
| Sl. No.                                                       |                                                                                     | Bill No.         |                                      | Bill Date                                                                                                                                                                 |                             | Bill amount     |                  |
| 1.                                                            |                                                                                     | 14532            |                                      | 01/12/2020                                                                                                                                                                |                             | Rs. 26,249/-    |                  |
| 2.                                                            |                                                                                     | -                |                                      | -                                                                                                                                                                         |                             | -               |                  |
| 3.                                                            |                                                                                     | -                |                                      | -                                                                                                                                                                         |                             | -               |                  |
| 4.                                                            |                                                                                     |                  |                                      |                                                                                                                                                                           |                             | -               |                  |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                                                                                     |                  |                                      |                                                                                                                                                                           |                             | Rs. 26,249/-    |                  |
| Sl. No.                                                       | DC No                                                                               | DC. Date         | MRN No.                              | DC matches MRN                                                                                                                                                            |                             |                 |                  |
| 1.                                                            | 12340                                                                               | 01/12/2020       | 85865                                | <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:   |                                                                                     |                  |                                      |                                                                                                                                                                           |                             | Rs. 26,249/-    |                  |
| Amount E – PO / WO value:                                     |                                                                                     |                  |                                      |                                                                                                                                                                           |                             | Rs. 70,819/-    |                  |
| Amount F – Difference (A – E):                                |                                                                                     |                  |                                      |                                                                                                                                                                           |                             | Rs. -44,570/-   |                  |
| 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                                            |                                                                                     |                  |                                      | 12/12/2020                                                                                                                                                                |                             |                 |                  |
| Remarks: <u>Final bill received.</u>                          |                                                                                     |                  |                                      |                                                                                                                                                                           |                             |                 |                  |
|                                                               |                                                                                     |                  |                                      |                                                                                                                                                                           |                             |                 |                  |
| Approved by                                                   | Purchase Officer                                                                    | Purchase Manager | Procurement                          | MD                                                                                                                                                                        | Accounts – receiver of bill | Accountant      | Accounts Manager |
| Sign:                                                         |  |                  | <b>APPROVED</b>                      |                                                                                                                                                                           |                             |                 |                  |
| Date                                                          | 11/12/20                                                                            |                  | 11 DEC 2020                          |                                                                                                                                                                           |                             |                 |                  |
|                                                               |                                                                                     |                  | 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

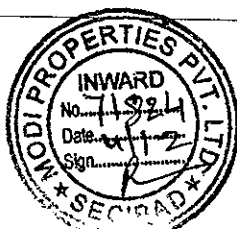
Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 01-12-2020

| Customer Details                                                                                        |                                                                     |          |   | Invoice No.   |           | 14532      |          |                      |         |
|---------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|----------|---|---------------|-----------|------------|----------|----------------------|---------|
| Nilgiri Estates<br>Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad<br><br>GSTIN : 36AAHFN0766F1ZA |                                                                     |          |   | Invoice Date. |           | 01-12-2020 |          |                      |         |
|                                                                                                         |                                                                     |          |   | PO No.        |           | 72199      |          |                      |         |
|                                                                                                         |                                                                     |          |   | PO Date.      |           | 17-11-2020 |          |                      |         |
|                                                                                                         |                                                                     |          |   | Req ID        |           | 61561      |          |                      |         |
|                                                                                                         |                                                                     |          |   | Req Date      |           | 16-11-2020 |          |                      |         |
|                                                                                                         |                                                                     |          |   | Loc Req No    |           | 175035     |          |                      |         |
| Description of Goods                                                                                    |                                                                     |          |   | HSN/SAC       | Qty       | Rate       | Gross    | Tax%                 | Tax Amt |
| 1                                                                                                       | 10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white     | 69101000 | 3 | 5131.00       | 15,393.00 | 18         | 2,770.74 |                      |         |
| 2                                                                                                       | 7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white | 69101000 | 3 | 830.00        | 2,490.00  | 18         | 448.20   |                      |         |
| 3                                                                                                       | 7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white     | 69101000 | 3 | 924.00        | 2,772.00  | 18         | 498.96   |                      |         |
| 4                                                                                                       | 7319 - Plumbing - sanitary - Wall hung rag bolts - NA               | 7318     | 5 | 318.00        | 1,590.00  | 18         | 286.20   |                      |         |
| 5                                                                                                       |                                                                     |          |   |               |           |            |          |                      |         |
| 6                                                                                                       |                                                                     |          |   |               |           |            |          |                      |         |
| 7                                                                                                       |                                                                     |          |   |               |           |            |          |                      |         |
| 8                                                                                                       |                                                                     |          |   |               |           |            |          |                      |         |
| 9                                                                                                       |                                                                     |          |   |               |           |            |          |                      |         |
| 10                                                                                                      |                                                                     |          |   |               |           |            |          |                      |         |
| 11                                                                                                      |                                                                     |          |   |               |           |            |          |                      |         |
| 12                                                                                                      |                                                                     |          |   |               |           |            |          |                      |         |
| 13                                                                                                      |                                                                     |          |   |               |           |            |          |                      |         |
| 14                                                                                                      |                                                                     |          |   |               |           |            |          |                      |         |
| 15                                                                                                      |                                                                     |          |   |               |           |            |          |                      |         |
| IGST                                                                                                    |                                                                     |          |   | CGST          |           | SGST       |          | Total Taxable Amount |         |
|                                                                                                         |                                                                     |          |   | 2,002.05      |           | 2,002.05   |          | 22,245.00            |         |
|                                                                                                         |                                                                     |          |   |               |           |            |          | 4,004.10             |         |
|                                                                                                         |                                                                     |          |   |               |           |            |          | Total Invoice Amount |         |
|                                                                                                         |                                                                     |          |   |               |           |            |          | 26,249.10            |         |
| Rupees : Twenty Six Thousand Two Hundred Fourty Nine and Paise Ten Only.                                |                                                                     |          |   |               |           |            |          |                      |         |

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

# Purchase Order

Page(s) 1 Of 1

17-11-2020 2:30:15 PM

72199

06.11.20 4:56:38

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

## Supplier Details

**Summit Sales LLP**

5-4-187/3&amp;4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

|            |            |        |
|------------|------------|--------|
| Doc No     | 72199      | 175035 |
| Doc Date   | 17-11-2020 |        |
| Quote No   | Nil        |        |
| Quote Date | 10-08-2020 |        |
| SupplyType | Supply     |        |

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                                                  | Qty   | Rate     | Dis% | GST   | Amount    |
|--------------------------------------------------------------------------------------------|-------|----------|------|-------|-----------|
| 1 10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos<br>S1031102 white | 8.00  | 5,131.00 | 0.00 | 18.00 | 48,436.64 |
| 2 7321 - Plumbing - sanitary - Washbasin - other - nos<br>S2040105 white                   | 8.00  | 830.00   | 0.00 | 18.00 | 7,835.20  |
| 3 7348 - Plumbing - sanitary - Pedastal - NA - nos<br>S2090103 white                       | 8.00  | 924.00   | 0.00 | 18.00 | 8,722.56  |
| 4 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos                              | 10.00 | 318.00   | 0.00 | 18.00 | 3,752.40  |
| 5 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs                            | 8.00  | 168.00   | 0.00 | 18.00 | 1,585.92  |
| 6 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos                                 | 2.00  | 206.00   | 0.00 | 18.00 | 486.16    |
| Total Order Value ...                                                                      |       |          |      |       | 70,818.88 |

Rupees : Seventy Thousand Eight Hundred Eighteen and Paise Eighty Eight Only.

## Terms and Conditions :-

Specification / Brand All items shall be of 'Hindware' brand,

Payment Terms After Delivery &amp; Production of bill

Tax GST included in above price.

Delivery Date Within 3 days

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 Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.163D 164D purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Nilgiri Estates**

Authorised Signatory

Name : 

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

Date : \_/\_/20

① Bill - 14378 - 23/11/20 - 44,56  
Balance - 26,249/-

② Final Bill received  
B.no: 14582  
11/12/20  
cf  
11/12/20

Accepted the above Terms And Conditions

For **Summit Sales LLP**

**Summit Sales LLP**

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

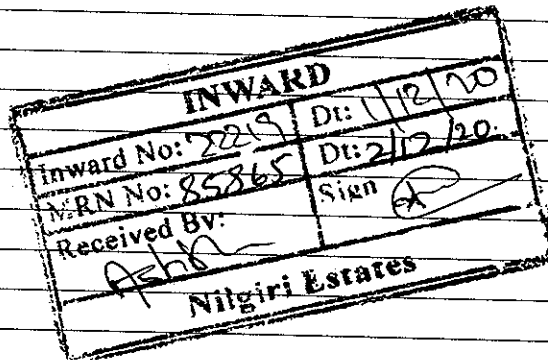
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

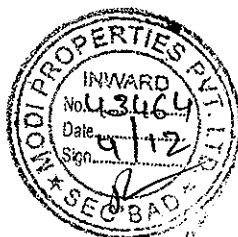
**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 01-12-2020

| Customer Details                                      |                                                                        | DC No.     | 12340      |
|-------------------------------------------------------|------------------------------------------------------------------------|------------|------------|
| Nilgiri Estates                                       |                                                                        | DC Date.   | 01-12-2020 |
| Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad |                                                                        | PO No.     | 72199      |
|                                                       |                                                                        | PO Date.   | 17-11-2020 |
|                                                       |                                                                        | Req ID     | 61561      |
|                                                       |                                                                        | Req Date   | 16-11-2020 |
|                                                       |                                                                        | Loc Req No | 175035     |
|                                                       |                                                                        |            |            |
|                                                       | Description of Goods                                                   | HSN/SAC    | Qty        |
| 1                                                     | 10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos | 69101000   | 3          |
| 2                                                     | 7321 - Plumbing - sanitary - Washbasin - other - nos                   | 69101000   | 3          |
| 3                                                     | 7348 - Plumbing - sanitary - Pedastal - NA - nos                       | 69101000   | 3          |
| 4                                                     | 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos            | 7318       | 5          |
| 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                                                    |                                                                        |            |            |



Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

## TAX INVOICE

**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 : 01-12-2020

**Customer Details**

Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

|               |            |
|---------------|------------|
| Invoice No.   | 14532      |
| Invoice Date. | 01-12-2020 |
| PO No.        | 72199      |
| PO Date.      | 17-11-2020 |
| Req ID        | 61561      |
| Req Date      | 16-11-2020 |
| Loc Req No    | 175035     |

|      | Description of Goods                                                | HSN/SAC  | Qty                  | Rate      | Gross     | Tax% | Tax Amt  |
|------|---------------------------------------------------------------------|----------|----------------------|-----------|-----------|------|----------|
| 1    | 10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white     | 69101000 | 3                    | 5131.00   | 15,393.00 | 18   | 2,770.74 |
| 2    | 7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white | 69101000 | 3                    | 830.00    | 2,490.00  | 18   | 448.20   |
| 3    | 7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white     | 69101000 | 3                    | 924.00    | 2,772.00  | 18   | 498.96   |
| 4    | 7319 - Plumbing - sanitary - Wall hung rag bolts - NA               | 7318     | 5                    | 318.00    | 1,590.00  | 18   | 286.20   |
| 5    |                                                                     |          |                      |           |           |      |          |
| 6    |                                                                     |          |                      |           |           |      |          |
| 7    |                                                                     |          |                      |           |           |      |          |
| 8    |                                                                     |          |                      |           |           |      |          |
| 9    |                                                                     |          |                      |           |           |      |          |
| 10   |                                                                     |          |                      |           |           |      |          |
| 11   |                                                                     |          |                      |           |           |      |          |
| 12   |                                                                     |          |                      |           |           |      |          |
| 13   |                                                                     |          |                      |           |           |      |          |
| 14   |                                                                     |          |                      |           |           |      |          |
| 15   |                                                                     |          |                      |           |           |      |          |
| IGST | CGST                                                                | SGST     | Total Taxable Amount | 22,245.00 |           |      | 4,004.10 |
|      | 2,002.05                                                            | 2,002.05 | Total Invoice Amount |           | 26,249.10 |      |          |

Rupees : Twenty Six Thousand Two Hundred Fourty Nine and Paise Ten Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory