

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

|                                                               |                  |                  |                     |                                                                                                                                                                           |                             |             |                  |
|---------------------------------------------------------------|------------------|------------------|---------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|-------------|------------------|
| Date:                                                         |                  | 26-12-20         |                     | Prepared by:                                                                                                                                                              |                             | Prabhakar.P |                  |
| PO/WO no.                                                     |                  | 73043            |                     | PO / WO Date.                                                                                                                                                             |                             | 17-12-20    |                  |
| Supplier Name                                                 |                  | Summit Sales LLP |                     | PO/WO amount                                                                                                                                                              |                             | 2,468-00    |                  |
| Firm/Company                                                  |                  | Nilgiri Estates  |                     | Project                                                                                                                                                                   |                             | NE          |                  |
| Sl. No.                                                       | Bill No.         | Bill Date        |                     | Bill amount                                                                                                                                                               |                             |             |                  |
| 1                                                             | 14973            | 22-12-20         |                     | 1,030-40                                                                                                                                                                  |                             |             |                  |
| 3                                                             | 14916            | 19-12-20         |                     | 1,437-60                                                                                                                                                                  |                             |             |                  |
| 4                                                             |                  |                  |                     |                                                                                                                                                                           |                             |             |                  |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                  |                  |                     |                                                                                                                                                                           |                             | 2,468-00    |                  |
| Sl. No.                                                       | DC .No           | DC. Date         | MRN No.             | DC matches MRN                                                                                                                                                            |                             |             |                  |
| 1.                                                            | 12691            | 19-12-20         | 86541               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                                                                       |                             |             |                  |
| 2.                                                            | 12748            | 22-12-20         | 86609               | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                                                                                  |                             |             |                  |
| 3.                                                            |                  |                  |                     | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                                                                                  |                             |             |                  |
| Amount B –Other Credits : Transportation charges              |                  |                  |                     |                                                                                                                                                                           |                             |             |                  |
| Amount C –Other Debits :                                      |                  |                  |                     |                                                                                                                                                                           |                             |             |                  |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:   |                  |                  |                     |                                                                                                                                                                           |                             |             |                  |
| Amount E – PO / WO value:                                     |                  |                  |                     |                                                                                                                                                                           |                             | 2,468-00    |                  |
| Amount F – Difference (A – E): GST-18%                        |                  |                  |                     |                                                                                                                                                                           |                             | 2,468-00    |                  |
| 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 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                                            |                  |                  |                     | 4-1-21                                                                                                                                                                    |                             |             |                  |
| Remarks:                                                      |                  |                  |                     |                                                                                                                                                                           |                             |             |                  |
|                                                               |                  |                  |                     |                                                                                                                                                                           |                             |             |                  |
| Approved by                                                   | Purchase Officer | Purchase Manager | Procurement Manager | MD                                                                                                                                                                        | Accounts – receiver of bill | Accountant  | Accounts Manager |
| Sign:                                                         |                  |                  | 26 DEC 2020         |                                                                                                                                                                           |                             |             |                  |
| Date                                                          |                  | 26/12            | MINISH PARIKH       |                                                                                                                                                                           |                             |             |                  |

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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

Supplier / Customer / Transporter - Copy

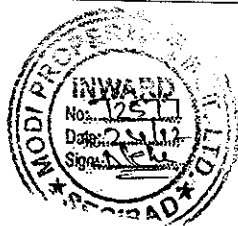
**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 22-12-2020

| Customer Details                                                                                        |                                                  |         |     | Invoice No.   | 14973      |        |         |
|---------------------------------------------------------------------------------------------------------|--------------------------------------------------|---------|-----|---------------|------------|--------|---------|
| Nilgiri Estates<br>Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad<br><br>GSTIN : 36AAHFN0766F1ZA |                                                  |         |     | Invoice Date. | 22-12-2020 |        |         |
|                                                                                                         |                                                  |         |     | PO No.        | 73043      |        |         |
|                                                                                                         |                                                  |         |     | PO Date.      | 17-12-2020 |        |         |
|                                                                                                         |                                                  |         |     | Req ID        | 62354      |        |         |
|                                                                                                         |                                                  |         |     | Req Date      | 16-12-2020 |        |         |
|                                                                                                         |                                                  |         |     | Loc Req No    | 175089     |        |         |
|                                                                                                         | Description of Goods                             | HSN/SAC | Qty | Rate          | Gross      | Tax%   | Tax Amt |
| 1                                                                                                       | 7555 - Stationery - other - Paper - A4 - bundles | 4810    | 4   | 230.00        | 920.00     | 12     | 110.40  |
| 2                                                                                                       |                                                  |         |     |               |            |        |         |
| 3                                                                                                       |                                                  |         |     |               |            |        |         |
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| 13                                                                                                      |                                                  |         |     |               |            |        |         |
| 14                                                                                                      |                                                  |         |     |               |            |        |         |
| 15                                                                                                      |                                                  |         |     |               |            |        |         |
| IGST                                                                                                    |                                                  |         |     | CGST          |            | SGST   |         |
|                                                                                                         |                                                  |         |     | 55.20         |            | 55.20  |         |
| Total Taxable Amount                                                                                    |                                                  |         |     | 920.00        |            | 110.40 |         |
| Total Invoice Amount                                                                                    |                                                  |         |     | 1,030.40      |            |        |         |

Rupees : One Thousand Thirty and Paise Fourty Only.

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-12-2020

| Customer Details                                                                                          |                                                     |         |     | Invoice No.   | 14916      |        |         |
|-----------------------------------------------------------------------------------------------------------|-----------------------------------------------------|---------|-----|---------------|------------|--------|---------|
| Nilgiri Estates<br>Sy No.143/133/134/135/136, Rampally, keesara, Hyderabad<br><br>GSTIN : 36AAHFN0766F1ZA |                                                     |         |     | Invoice Date. | 19-12-2020 |        |         |
|                                                                                                           |                                                     |         |     | PO No.        | 73043      |        |         |
|                                                                                                           |                                                     |         |     | PO Date.      | 17-12-2020 |        |         |
|                                                                                                           |                                                     |         |     | Req ID        | 62354      |        |         |
|                                                                                                           |                                                     |         |     | Req Date      | 16-12-2020 |        |         |
|                                                                                                           |                                                     |         |     | Loc Req No    | 175089     |        |         |
|                                                                                                           | Description of Goods                                | HSN/SAC | Qty | Rate          | Gross      | Tax%   | Tax Amt |
| 1                                                                                                         | 4036 - Consumables - Keychain rings - NA - nos      |         | 100 | 4.50          | 450.00     | 18     | 81.00   |
| 2                                                                                                         | 6100 - Miscellaneous - Plastic Cards - Others - nos |         | 100 | 5.50          | 550.00     | 18     | 99.00   |
| 3                                                                                                         | 7555 - Stationery - other - Paper - A4 - bundles    | 4810    | 1   | 230.00        | 230.00     | 12     | 27.60   |
| 4                                                                                                         |                                                     |         |     |               |            |        |         |
| 5                                                                                                         |                                                     |         |     |               |            |        |         |
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| 12                                                                                                        |                                                     |         |     |               |            |        |         |
| 13                                                                                                        |                                                     |         |     |               |            |        |         |
| 14                                                                                                        |                                                     |         |     |               |            |        |         |
| 15                                                                                                        |                                                     |         |     |               |            |        |         |
| IGST                                                                                                      |                                                     |         |     | CGST          |            | SGST   |         |
|                                                                                                           |                                                     |         |     | 103.80        |            | 103.80 |         |
| Total Taxable Amount                                                                                      |                                                     |         |     | 1,230.00      |            | 207.60 |         |
| Total Invoice Amount                                                                                      |                                                     |         |     | 1,437.60      |            |        |         |

Rupees : One Thousand Four Hundred Thirty Seven and Paise Sixty Only.

for Summit Sales LLP

  
 Authorised signatory

Subject to Hyderabad Jurisdiction

# Purchase Order

Page(s) 1 Of 1

17-12-2020 11:08:20

Original /



73043

16.12.20 11:34:54

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

| Supplier Details                                                                                                                        |            |            |        |
|-----------------------------------------------------------------------------------------------------------------------------------------|------------|------------|--------|
| Summit Sales LLP<br>5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad<br><br>GSTIN 36ACQFS2044C1Z7<br>040-66335551 9618244433 | Doc No     | 73043      | 175089 |
|                                                                                                                                         | Doc Date   | 17-12-2020 |        |
|                                                                                                                                         | Quote No   | Nil        |        |
|                                                                                                                                         | Quote Date | 17-12-2020 |        |
|                                                                                                                                         | SupplyType | Supply     |        |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                             | Qty    | Rate   | Dis% | GST   | Amount   |
|-------------------------------------------------------|--------|--------|------|-------|----------|
| 1 4036 - Consumables - Keychain rings - NA - nos      | 100.00 | 4.50   | 0.00 | 18.00 | 531.00   |
| 2 6100 - Miscellaneous - Plastic Cards - Others - nos | 100.00 | 5.50   | 0.00 | 18.00 | 649.00   |
| 3 7555 - Stationery - other - Paper - A4 - bundles    | 5.00   | 230.00 | 0.00 | 12.00 | 1,288.00 |
| Total Order Value . . .                               |        |        |      |       | 2,468.00 |
| Rupees : Two Thousand Four Hundred Sixty Eight Only.  |        |        |      |       |          |

**Terms and Conditions :-****Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**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** 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 site use purpose.**Completion Date** NA**Measurment** NA**Security** Nil**Remarks**For **Nilgiri Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

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

Contact : -

**Summit Sales LLP**

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

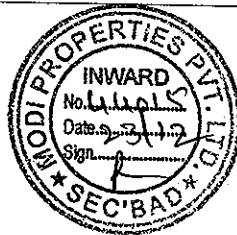
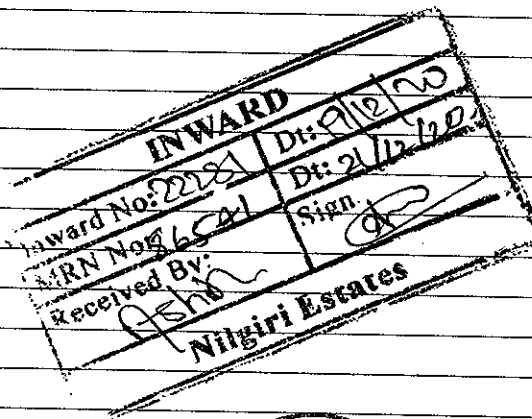
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 19-12-2020

| Customer Details                                      |                                                     | DC No.     | 12691      |
|-------------------------------------------------------|-----------------------------------------------------|------------|------------|
| Nilgiri Estates                                       |                                                     | DC Date.   | 19-12-2020 |
| Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad |                                                     | PO No.     | 73043      |
|                                                       |                                                     | PO Date.   | 17-12-2020 |
|                                                       |                                                     | Req ID     | 62354      |
| GSTIN : 36AAHFN0766F1ZA                               |                                                     | Req Date   | 16-12-2020 |
|                                                       |                                                     | Loc Req No | 175089     |
|                                                       | Description of Goods                                | HSN/SAC    | Qty        |
| 1                                                     | 4036 - Consumables - Keychain rings - NA - nos      |            | 100        |
| 2                                                     | 6100 - Miscellaneous - Plastic Cards - Others - nos |            | 100        |
| 3                                                     | 7555 - Stationery - other - Paper - A4 - bundles    | 4810       | 1          |
| 4                                                     |                                                     |            |            |
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| 30                                                    |                                                     |            |            |



for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

## TAX INVOICE

**Summit Sales LLP**

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

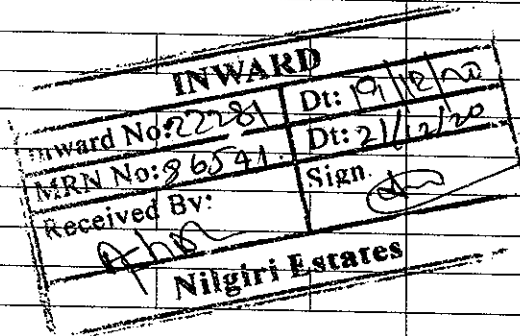
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 19-12-2020

| Customer Details                                                      |                                                     |         |                      | Invoice No.   | 14916      |      |         |
|-----------------------------------------------------------------------|-----------------------------------------------------|---------|----------------------|---------------|------------|------|---------|
| Nilgiri Estates                                                       |                                                     |         |                      | Invoice Date. | 19-12-2020 |      |         |
| Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad                 |                                                     |         |                      | PO No.        | 73043      |      |         |
| GSTIN : 36AAHFN0766F1ZA                                               |                                                     |         |                      | PO Date.      | 17-12-2020 |      |         |
|                                                                       |                                                     |         |                      | Req ID        | 62354      |      |         |
|                                                                       |                                                     |         |                      | Req Date      | 16-12-2020 |      |         |
|                                                                       |                                                     |         |                      | Loc Req No    | 175089     |      |         |
|                                                                       | Description of Goods                                | HSN/SAC | Qty                  | Rate          | Gross      | Tax% | Tax Amt |
| 1                                                                     | 4036 - Consumables - Keychain rings - NA - nos      |         | 100                  | 4.50          | 450.00     | 18   | 81.00   |
| 2                                                                     | 6100 - Miscellaneous - Plastic Cards - Others - nos |         | 100                  | 5.50          | 550.00     | 18   | 99.00   |
| 3                                                                     | 7555 - Stationery - other - Paper - A4 - bundles    | 4810    | 1                    | 230.00        | 230.00     | 12   | 27.60   |
| 4                                                                     |                                                     |         |                      |               |            |      |         |
| 5                                                                     |                                                     |         |                      |               |            |      |         |
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| 12                                                                    |                                                     |         |                      |               |            |      |         |
| 13                                                                    |                                                     |         |                      |               |            |      |         |
| 14                                                                    |                                                     |         |                      |               |            |      |         |
| 15                                                                    |                                                     |         |                      |               |            |      |         |
| IGST                                                                  | CGST                                                | SGST    | Total Taxable Amount |               | 1,230.00   |      | 207.60  |
|                                                                       | 103.80                                              | 103.80  | Total Invoice Amount |               | 1,437.60   |      |         |
| Rupees : One Thousand Four Hundred Thirty Seven and Paise Sixty Only. |                                                     |         |                      |               |            |      |         |



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

  
Authorized signatory

## DELIVERY CHALLAN

**Summit Sales LLP**

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

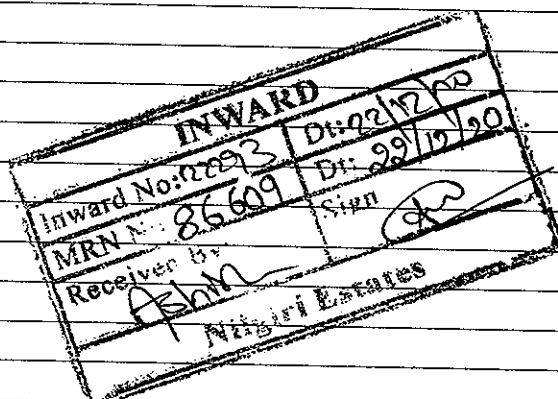
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

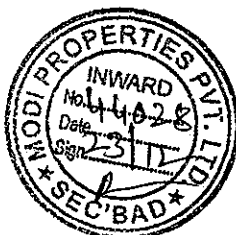
**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 22-12-2020

| Customer Details                                      |                                                  | DC No.     | 12748      |
|-------------------------------------------------------|--------------------------------------------------|------------|------------|
| Nilgiri Estates                                       |                                                  | DC Date.   | 22-12-2020 |
| Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad |                                                  | PO No.     | 73043      |
|                                                       |                                                  | PO Date.   | 17-12-2020 |
|                                                       |                                                  | Req ID     | 62354      |
| GSTIN : 36AAHFN0766F1ZA                               |                                                  | Req Date   | 16-12-2020 |
|                                                       |                                                  | Loc Req No | 175089     |
|                                                       | Description of Goods                             | HSN/SAC    | Qty        |
| 1                                                     | 7555 - Stationery - other - Paper - A4 - bundles | 4810       | 4          |
| 2                                                     |                                                  |            |            |
| 3                                                     |                                                  |            |            |
| 4                                                     |                                                  |            |            |
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| 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

**TRANSIT COPY**

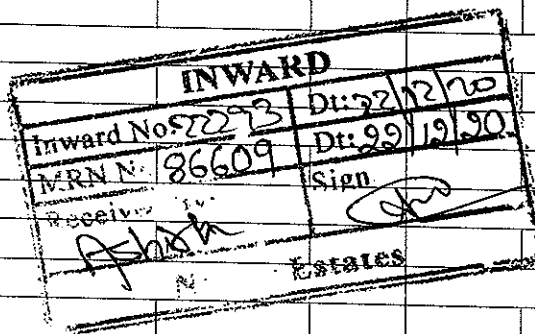
Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 22-12-2020

| Customer Details                                                                                        |                                                  |         |     | Invoice No.   |        | 14973      |         |
|---------------------------------------------------------------------------------------------------------|--------------------------------------------------|---------|-----|---------------|--------|------------|---------|
| Nifgiri Estates<br>Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad<br><br>GSTIN : 36AAHFN0766F1ZA |                                                  |         |     | Invoice Date. |        | 22-12-2020 |         |
|                                                                                                         |                                                  |         |     | PO No.        |        | 73043      |         |
|                                                                                                         |                                                  |         |     | PO Date.      |        | 17-12-2020 |         |
|                                                                                                         |                                                  |         |     | Req ID        |        | 62354      |         |
|                                                                                                         |                                                  |         |     | Req Date      |        | 16-12-2020 |         |
|                                                                                                         |                                                  |         |     | Loc Req No    |        | 175089     |         |
|                                                                                                         | Description of Goods                             | HSN/SAC | Qty | Rate          | Gross  | Tax%       | Tax Amt |
| 1                                                                                                       | 7555 - Stationery - other - Paper - A4 - bundles | 4810    | 4   | 230.00        | 920.00 | 12         | 110.40  |
| 2                                                                                                       |                                                  |         |     |               |        |            |         |
| 3                                                                                                       |                                                  |         |     |               |        |            |         |
| 4                                                                                                       |                                                  |         |     |               |        |            |         |
| 5                                                                                                       |                                                  |         |     |               |        |            |         |
| 6                                                                                                       |                                                  |         |     |               |        |            |         |
| 7                                                                                                       |                                                  |         |     |               |        |            |         |
| 8                                                                                                       |                                                  |         |     |               |        |            |         |
| 9                                                                                                       |                                                  |         |     |               |        |            |         |
| 10                                                                                                      |                                                  |         |     |               |        |            |         |
| 11                                                                                                      |                                                  |         |     |               |        |            |         |
| 12                                                                                                      |                                                  |         |     |               |        |            |         |
| 13                                                                                                      |                                                  |         |     |               |        |            |         |
| 14                                                                                                      |                                                  |         |     |               |        |            |         |
| 15                                                                                                      |                                                  |         |     |               |        |            |         |
| IGST                                                                                                    |                                                  |         |     | CGST          |        | SGST       |         |
|                                                                                                         |                                                  |         |     | 55.20         |        | 55.20      |         |
| Total Taxable Amount                                                                                    |                                                  |         |     | 920.00        |        | 110.40     |         |
| Total Invoice Amount                                                                                    |                                                  |         |     |               |        | 1,030.40   |         |

Rupees : One Thousand Thirty and Paise Fourty Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction