

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

(6) (M)

|                                                               |                             |                                                                                                                                                                           |                     |
|---------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|
| Date: 21/10/2021                                              |                             | Prepared by: Bhavan?                                                                                                                                                      |                     |
| PO/WO no. 81353                                               |                             | PO / WO Date. 6/10/21                                                                                                                                                     |                     |
| Supplier Name SLLP                                            |                             | PO/WO amount 12,340                                                                                                                                                       |                     |
| Firm/Company Nilgiri Estates                                  |                             | Project NE                                                                                                                                                                |                     |
| Sl. No.                                                       | Bill No.                    | Bill Date                                                                                                                                                                 | Bill amount         |
| 1                                                             | 19787                       | 9/10/21                                                                                                                                                                   | 12,340              |
| 2                                                             |                             |                                                                                                                                                                           |                     |
| 3                                                             |                             |                                                                                                                                                                           |                     |
| 4                                                             |                             |                                                                                                                                                                           |                     |
| Amount A - Bills total(Excluding Transport & Hamali Charges): |                             |                                                                                                                                                                           | 12,340              |
| Sl. No.                                                       | DC No                       | DC. Date                                                                                                                                                                  | MRN No.             |
| 1.                                                            | 16939                       | 9/10/21                                                                                                                                                                   | 97757               |
| 2.                                                            |                             |                                                                                                                                                                           |                     |
| 3.                                                            |                             |                                                                                                                                                                           |                     |
| Amount B - Other Credits : Transportation charges             |                             |                                                                                                                                                                           | -                   |
| Amount C - Other Debits :                                     |                             |                                                                                                                                                                           | -                   |
| Amount D (D=A+B-C) - Amount to be credited to the supplier:   |                             |                                                                                                                                                                           | 12,340              |
| Amount E - PO / WO value:                                     |                             |                                                                                                                                                                           | 12,340              |
| Amount F - Difference (A - E): GST-18%                        |                             |                                                                                                                                                                           | -                   |
| Quantity received as per PO /WO                               |                             | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |                     |
| Is difference between PO / Bill acceptable?                   |                             | <input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)                                                                                                |                     |
| Excess / short material received                              |                             | <input type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)                                                                |                     |
| Close PO / W?O                                                |                             | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)                             |                     |
| Advance paid / PDC given (deduct when paying)                 |                             | <input type="checkbox"/> Yes - Rs. /- <input checked="" type="checkbox"/> No                                                                                              |                     |
| Payment - due date                                            |                             | 25/10/21                                                                                                                                                                  |                     |
| Remarks:                                                      |                             |                                                                                                                                                                           |                     |
|                                                               |                             |                                                                                                                                                                           |                     |
| Approved by                                                   | Purchase Officer            | Purchase Manager                                                                                                                                                          | Procurement Manager |
| MD                                                            | Accounts - receiver of bill | Accountant                                                                                                                                                                | Accounts Manager    |
| Sign:                                                         |                             |                                                                                                                                                                           |                     |
| Date                                                          | 21/10/21                    | 21/10/21                                                                                                                                                                  |                     |

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/-

## 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 : 09-10-2021

ORIGINAL INVOICE

| Customer Details                                                          |                                                      |          |                      | Invoice No.   |           | 19787      |          |
|---------------------------------------------------------------------------|------------------------------------------------------|----------|----------------------|---------------|-----------|------------|----------|
| Nilgiri Estates                                                           |                                                      |          |                      | Invoice Date. |           | 09-10-2021 |          |
| Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad                     |                                                      |          |                      | PO No.        |           | 81353      |          |
|                                                                           |                                                      |          |                      | PO Date.      |           | 06-10-2021 |          |
|                                                                           |                                                      |          |                      | Req ID        |           | 69830      |          |
| GSTIN : 36AAHFN0766F1ZA                                                   |                                                      |          |                      | Req Date      |           | 29-09-2021 |          |
|                                                                           |                                                      |          |                      | Loc Req No    |           | 175388     |          |
|                                                                           | Description of Goods                                 | HSN/SAC  | Qty                  | Rate          | Gross     | Tax%       | Tax Amt  |
| 1                                                                         | 4782 - Electrical - wires - A1 service Wire - 7/20 - | 85446020 | 600                  | 17.43         | 10,458.00 | 18         | 1,882.44 |
|                                                                           | 6 bundles                                            |          |                      |               |           |            |          |
| 2                                                                         |                                                      |          |                      |               |           |            |          |
| 3                                                                         |                                                      |          |                      |               |           |            |          |
| 4                                                                         |                                                      |          |                      |               |           |            |          |
| 5                                                                         |                                                      |          |                      |               |           |            |          |
| 6                                                                         |                                                      |          |                      |               |           |            |          |
| 7                                                                         |                                                      |          |                      |               |           |            |          |
| 8                                                                         |                                                      |          |                      |               |           |            |          |
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| 10                                                                        |                                                      |          |                      |               |           |            |          |
| 11                                                                        |                                                      |          |                      |               |           |            |          |
| 12                                                                        |                                                      |          |                      |               |           |            |          |
| 13                                                                        |                                                      |          |                      |               |           |            |          |
| 14                                                                        |                                                      |          |                      |               |           |            |          |
| 15                                                                        |                                                      |          |                      |               |           |            |          |
| IGST                                                                      | CGST                                                 | SGST     | Total Taxable Amount |               | 10,458.00 |            | 1,882.44 |
|                                                                           | 941.22                                               | 941.22   | Total Invoice Amount |               | 12,340.44 |            |          |
| Rupees : Twelve Thousand Three Hundred Fourty and Paise Fourty Four Only. |                                                      |          |                      |               |           |            |          |

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised 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

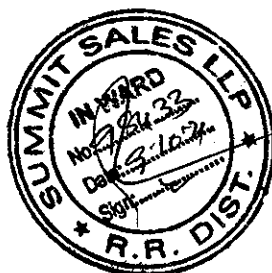
**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 09-10-2021

| Customer Details                                      |                                                          | DC No.     | 16939      |
|-------------------------------------------------------|----------------------------------------------------------|------------|------------|
| Nilgiri Estates                                       |                                                          | DC Date.   | 09-10-2021 |
| Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad |                                                          | PO No.     | 81353      |
|                                                       |                                                          | PO Date.   | 06-10-2021 |
|                                                       |                                                          | Req ID     | 69830      |
| GSTIN : 36AAHFN0766F1ZA                               |                                                          | Req Date   | 29-09-2021 |
|                                                       |                                                          | Loc Req No | 175388     |
|                                                       | Description of Goods                                     | HSN/SAC    | Qty        |
| 1                                                     | 4782 - Electrical - wires - A1 service Wire - 7/20 - mts | 85446020   | 600        |
| 2                                                     |                                                          |            |            |
| 3                                                     |                                                          |            |            |
| 4                                                     |                                                          |            |            |
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| 29                                                    |                                                          |            |            |
| 30                                                    |                                                          |            |            |

P. Aul

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

# Purchase Order

Page(s) 1 Of 1

07-10-2021 2:00:05 PM



81353

05.10.21 5:00:32

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

**Supplier Details**

Summit Sales LLP  
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

|            |            |        |
|------------|------------|--------|
| Doc No     | 81353      | 175388 |
| Doc Date   | 06-10-2021 |        |
| Quote No   | NIL        |        |
| Quote Date | 29-09-2021 |        |
| SupplyType | Supply     |        |

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

| Item Name                                                                 | Qty    | Rate  | Dis% | GST   | Amount    |
|---------------------------------------------------------------------------|--------|-------|------|-------|-----------|
| 1 4782 - Electrical - wires - A1 service Wire - 7/20 - mts<br>6 bundles   | 600.00 | 17.43 | 0.00 | 18.00 | 12,340.44 |
| Total Order Value . . .                                                   |        |       |      |       | 12,340.44 |
| Rupees : Twelve Thousand Three Hundred Fourty and Paise Fourty Four Only. |        |       |      |       |           |

**Terms and Conditions :-**

Specification / All items shall be of "Gloster" brand, FRLSH grade.

Payment Terms Within 30 days of delivery.

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

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. Payment as per actual receipt of material. Order for near transformer street light purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For Nilgiri Estates

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For Summit Sales LLP

Name :

Date : \_/\_/\_

# Requisition Form

1254

|                                |                 |          |            |
|--------------------------------|-----------------|----------|------------|
| Company Name:                  | NILGIRI ESTATES | Date:    | 29-09-2021 |
| Site & Phase :                 | NILGIRI ESTATE  | Time:    | 4:50       |
| Supplier                       |                 | Req. No. | 175388     |
| Material required before date: |                 | ID No.   | 69836      |

| No | Description          | Size   | Quantity | Units | Inward No | Date |
|----|----------------------|--------|----------|-------|-----------|------|
| 1  | A1 Service Wire 7/20 | 90 Mtr | 06       | Nos   |           |      |
| 2  |                      |        |          |       |           |      |
| 3  |                      |        |          |       |           |      |
| 4  |                      |        |          |       |           |      |
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Remarks: - For near transformer Street light purpose

|              |            |              |  |
|--------------|------------|--------------|--|
| Prepared By  | Sadhana    | Approved by  |  |
| Sign. & Date | 29-09-2021 | Sign. & Date |  |

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

Certified by:

Project Manager  
Nilgiri Estates

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

| No | Description | Size | Quantity | Units | Inward No | Date |
|----|-------------|------|----------|-------|-----------|------|
| 1  |             |      |          |       |           |      |
| 2  |             |      |          |       |           |      |
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| 4  |             |      |          |       |           |      |

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

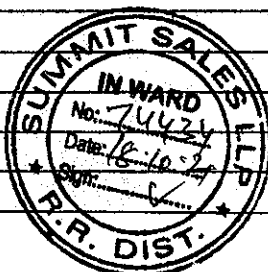
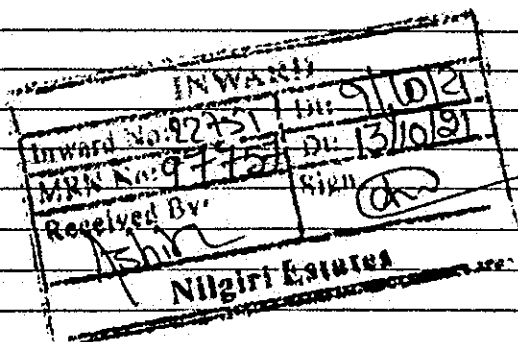
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-10-2021

| Customer Details                                      |                                                          | DC No.     | 16939      |
|-------------------------------------------------------|----------------------------------------------------------|------------|------------|
| Nilgiri Estates                                       |                                                          | DC Date.   | 09-10-2021 |
| Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad |                                                          | PO No.     | 81353      |
|                                                       |                                                          | PO Date.   | 06-10-2021 |
|                                                       |                                                          | Req ID     | 69830      |
|                                                       |                                                          | Req Date   | 29-09-2021 |
| GSTIN : 36AAHFN0766FIZA                               |                                                          | Loc Req No | 175388     |
| Description of Goods                                  |                                                          | HSN/SAC    | Qty        |
| 1                                                     | 4782 - Electrical - wires - AT service Wire - 7/20 - mts | 85446020   | 600        |
| 2                                                     |                                                          |            |            |
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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

Email: purchase@modiproperties.com

TRANSIT COPY

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-10-2021

## Supplier Details

Nilgiri Estates

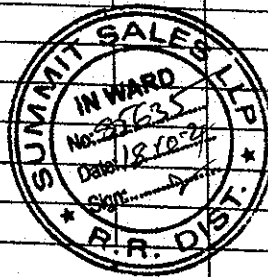
Plot No.143/133/134/135/136, Rampally,keesara,Hyderabad

GSTIN: 36AAHFN0766F1ZA

|               |            |
|---------------|------------|
| Invoice No.   | 19787      |
| Invoice Date. | 09-10-2021 |
| PO No.        | 81353      |
| PO Date.      | 06-10-2021 |
| Req ID        | 69830      |
| Req Date      | 29-09-2021 |
| Loc Req No    | 175388     |

|    | Description of Goods                                           | HSN/SAC  | Qty | Rate  | Gross     | Tax% | Tax Amt  |
|----|----------------------------------------------------------------|----------|-----|-------|-----------|------|----------|
| 1  | 4782 - Electrical - wires - AI service Wire - 7/20 - 6 bundles | 86446020 | 600 | 17.43 | 10,458.00 | 18   | 1,882.44 |
| 2  |                                                                |          |     |       |           |      |          |
| 3  |                                                                |          |     |       |           |      |          |
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| 14 |                                                                |          |     |       |           |      |          |
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|                                 |                          |
|---------------------------------|--------------------------|
| INWARD                          |                          |
| Inward No: 22351                | Dr: 9/10/21              |
| MRN No: 97157                   | Dr: 13/10/21             |
| Received By: <i>[Signature]</i> | Sign: <i>[Signature]</i> |
| Nilgiri Estates                 |                          |



|      |        |        |                      |           |           |          |
|------|--------|--------|----------------------|-----------|-----------|----------|
| IGST | CGST   | SGST   | Total Taxable Amount | 10,458.00 |           | 1,882.44 |
|      | 941.22 | 941.22 | Total Invoice Amount |           | 12,340.44 |          |

Rupees : Twelve Thousand Three Hundred Fourty and Paise Fourty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction