

PURCHASE DIVISION  
Advice for approval for credit to supplier

(E) (M)

|                                                               |                  |                  |                                                                                                                                                                           |                                                          |                             |                 |                  |
|---------------------------------------------------------------|------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|-----------------------------|-----------------|------------------|
| Date:                                                         |                  | 13/11/21         |                                                                                                                                                                           | Prepared by:                                             |                             | BHAVANI Sadhana |                  |
| PO/WO no.                                                     |                  | 82129            |                                                                                                                                                                           | PO / WO Date.                                            |                             | 27-10-21.       |                  |
| Supplier Name                                                 |                  | SSLLP.           |                                                                                                                                                                           | PO/WO amount                                             |                             | 17,702          |                  |
| Firm/Company                                                  |                  | NE               |                                                                                                                                                                           | Project                                                  |                             | NE              |                  |
| Sl. No.                                                       | Bill No.         | Bill Date        |                                                                                                                                                                           | Bill amount                                              |                             |                 |                  |
| 1                                                             | 20292            | 08/11/21         |                                                                                                                                                                           | 17,702 /-                                                |                             |                 |                  |
| 2                                                             |                  |                  |                                                                                                                                                                           |                                                          |                             |                 |                  |
| 3                                                             |                  |                  |                                                                                                                                                                           |                                                          |                             |                 |                  |
| 4                                                             |                  |                  |                                                                                                                                                                           |                                                          |                             |                 |                  |
| Amount A - Bills total(Excluding Transport & Hamali Charges): |                  |                  |                                                                                                                                                                           |                                                          |                             | 17,702/-        |                  |
| Sl. No.                                                       | DC No            | DC. Date         | MRN No.                                                                                                                                                                   | DC matches MRN                                           |                             |                 |                  |
| 1.                                                            | 17375            | 08/11/21.        | 99042                                                                                                                                                                     | <input 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 |                             |                 |                  |
| Amount B - Other Credits : Transportation charges             |                  |                  |                                                                                                                                                                           |                                                          |                             | -               |                  |
| Amount C - Other Debits :                                     |                  |                  |                                                                                                                                                                           |                                                          |                             | -               |                  |
| Amount D (D=A+B-C) - Amount to be credited to the supplier:   |                  |                  |                                                                                                                                                                           |                                                          |                             | 17,702/-        |                  |
| Amount E - PO / WO value:                                     |                  |                  |                                                                                                                                                                           |                                                          |                             | 17,702/-        |                  |
| 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 checked="" 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                                            |                  |                  | 15/11/21                                                                                                                                                                  |                                                          |                             |                 |                  |
| Remarks:                                                      |                  |                  |                                                                                                                                                                           |                                                          |                             |                 |                  |
| Approved by                                                   | Purchase Officer | Purchase Manager | Procurement Manager                                                                                                                                                       | MD                                                       | Accounts - receiver of bill | Accountant      | Accounts Manager |
| Sign:                                                         | Sadhana          |                  |                                                                                                                                                                           |                                                          |                             |                 |                  |
| Date                                                          | 13/11/21         |                  |                                                                                                                                                                           |                                                          |                             |                 |                  |

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/-

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

**ORIGINAL INVOICE**

Supplier / Customer / Transporter - Copy

**PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 :

| Customer Details                                                                                        |  |  |  | Invoice No. | 20292 |  |  |
|---------------------------------------------------------------------------------------------------------|--|--|--|-------------|-------|--|--|
| Nilgiri Estates<br>Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad<br><br>GSTIN : 36AAHFN0766F1ZA |  |  |  |             |       |  |  |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 08-11-2021

| Customer Details                                      |                                                              | DC No.     | 17375      |
|-------------------------------------------------------|--------------------------------------------------------------|------------|------------|
| Nilgiri Estates                                       |                                                              | DC Date.   | 08-11-2021 |
| Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad |                                                              | PO No.     | 82129      |
|                                                       |                                                              | PO Date.   | 27-10-2021 |
|                                                       |                                                              | Req ID     | 70609      |
|                                                       |                                                              | Req Date   | 22-10-2021 |
| GSTIN : 36AAHFN0766F1ZA                               |                                                              | Loc Req No | 175403     |
|                                                       | Description of Goods                                         | HSN/SAC    | Qty        |
| 1                                                     | 2384 - Carpentry - other - WPC -2+2 - 7 ft x 3 ft 6 in - Nos |            | 2          |
| 2                                                     | 2387 - Carpentry - other - WPC 2+1 - 7 ft 3 in x 3 ft - Nos  |            | 2          |
| 3                                                     |                                                              |            |            |
| 4                                                     |                                                              |            |            |
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



# Purchase Order

Page(s) 1 Of 1

27-Oct-21 1:21:59 PM



82129

25.10.21 1:32:47

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

**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

|                   |            |        |
|-------------------|------------|--------|
| <b>Doc No</b>     | 82129      | 175403 |
| <b>Doc Date</b>   | 27-10-2021 |        |
| <b>Quote No</b>   | Nil        |        |
| <b>Quote Date</b> | 27-10-2021 |        |
| <b>SupplyType</b> | Supply     |        |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                      | Qty  | Rate     | Dis% | GST   | Amount           |
|----------------------------------------------------------------|------|----------|------|-------|------------------|
| 1 2384 - Carpentry - other - WPC -2+2 - 7 ft x 3 ft 6 in - Nos | 2.00 | 4,452.00 | 0.00 | 18.00 | 10,506.72        |
| 2 2387 - Carpentry - other - WPC 2+1 - 7 ft 3 in x 3 ft - Nos  | 2.00 | 3,049.00 | 0.00 | 18.00 | 7,195.64         |
| <b>Total Order Value . . .</b>                                 |      |          |      |       | <b>17,702.36</b> |

Rupees : Seventeen Thousand Seven Hundred Two and Paise Thirty Six Only.

**Terms and Conditions :-**

|                              |                                                                                                                                                                                                                                          |
|------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Specification / Brand</b> | All items shall be of WPC door frames, Main door frames Section size 5"x2 1/2", Internal door section size 4"x 2 1/2", Rs 210 Per rft main door and Rs 173 per rft internal door frame, NO making charges, making is our responsibility. |
| <b>Payment Terms</b>         | After delivery                                                                                                                                                                                                                           |
| <b>Tax</b>                   | Included in the above prices                                                                                                                                                                                                             |
| <b>Delivery Date</b>         | Within 3 days                                                                                                                                                                                                                            |
| <b>Delivery Location</b>     | Nilgiri Estate<br>Sy.No.143/133/134/135/136, Rampally Village.<br>Phone. 9030931172                                                                                                                                                      |
| <b>Penalty For Delay</b>     | Nil                                                                                                                                                                                                                                      |
| <b>Transportation Cost</b>   | Extra as per actuals                                                                                                                                                                                                                     |
| <b>Warranty</b>              | Nil                                                                                                                                                                                                                                      |
| <b>Advance Paid</b>          | Nil                                                                                                                                                                                                                                      |
| <b>Other Terms</b>           | We reserve the rights to reject the items if not as per the specifications. If any bent or damage is suppliers responsibility. Above order for Club house ,purpose                                                                       |
| <b>Completion Date</b>       | Nil                                                                                                                                                                                                                                      |
| <b>Measurment</b>            | Nil                                                                                                                                                                                                                                      |
| <b>Security</b>              | Nil                                                                                                                                                                                                                                      |
| <b>Remarks</b>               | Logs will be supplied by supplier standerd log sizes will be calculated as 7' 3" as 8' and 3' 6" as 4', 2'5" as 3' fitting will be ous responsibility, Density will be 1000 kg /cum.                                                     |

For **Nilgiri Estates**

Authorised Signatory

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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

1376

82/29

| Requisition Form - Door Frames   |                                           |                   |                                               |                                               |                                    |            |                                        |                   |                                     |                           |
|----------------------------------|-------------------------------------------|-------------------|-----------------------------------------------|-----------------------------------------------|------------------------------------|------------|----------------------------------------|-------------------|-------------------------------------|---------------------------|
| Company                          |                                           | Nilgiri Estates   |                                               | Site & Phase                                  |                                    | Clubhouse  |                                        |                   |                                     |                           |
| Req. no.                         |                                           | 175403            |                                               | Req. Date                                     |                                    | 22.10.2021 |                                        |                   |                                     |                           |
| Material required before         |                                           | urgent            |                                               | ID no.                                        |                                    | 70609      |                                        |                   |                                     |                           |
| Prepared by:                     |                                           | Saadhana          |                                               | Approved by (sign):                           |                                    | Akheel     |                                        |                   |                                     |                           |
| Flat / Block no:                 |                                           | For Ckubhiuse     |                                               |                                               |                                    |            |                                        |                   |                                     |                           |
| Material :-                      |                                           | Door Frames (Wpc) |                                               |                                               |                                    |            |                                        |                   |                                     |                           |
| Clubhouse                        |                                           | 1                 |                                               | Guest room                                    |                                    |            |                                        |                   |                                     |                           |
| Type B 1010 SR 2BHK Order Value: |                                           | 0                 |                                               | Villas                                        |                                    |            |                                        |                   |                                     |                           |
| Electrical duct doors            |                                           | 0                 |                                               |                                               |                                    |            |                                        |                   |                                     |                           |
| S No.                            | Item Description                          | Units             | Qty required for Type B for 1210 SR 3BHK flat | Qty required for Type A for 1210 SR 3BHK flat | Type B 1010 2BHK flats requirement | Clubhouse  | Type A 1210 SR 3 BHK flats requirement | Quantity required | Qty Available at site - full frames | Balance Qty to be ordered |
| 1                                | Main door frame 7' x 3'6" with threshold  | Nos               | 0.00                                          | 0.00                                          | 0.00                               | 2.00       | 0.00                                   | 2.00              | 0.00                                | ✓ 2.00                    |
| 2                                | Door frame 7' 3"x 3' without threshold    | Nos               | 0.00                                          | 0.00                                          | 0.00                               | 2.00       | 0.00                                   | 2.00              | 0.00                                | 2.00                      |
| 3                                | Door frame 7' 3" x 2'6" without threshold | Nos               | 0.00                                          | 0.00                                          | 0.00                               | 0.00       | 0.00                                   | 0.00              | 0.00                                | 0.00                      |
| 4                                | Door frame 7' x 3' with threshold         | Nos               | 0.00                                          | 0.00                                          | 0.00                               | 0.00       | 0.00                                   | 0.00              | 0.00                                | 0.00                      |
| 5                                | Door frame 7' x 2'6" with threshold       | Nos               | 0.00                                          | 0.00                                          | 0.00                               | 0.00       | 0.00                                   | 0.00              | 0.00                                | 0.00                      |
| Total                            |                                           |                   |                                               |                                               |                                    | 0.00       | 0.00                                   | 0.00              | 0.00                                | 0.00                      |
|                                  |                                           |                   |                                               |                                               |                                    |            |                                        | 4.00              | 0.00                                | 4.00                      |

APPROVED  
 22 OCT 2021  
 P. PRABHAKAR  
 Sr. MANAGER PURCHASE

Certified by:

  
 Project Manager  
 Nilgiri Estates

## 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 : 08-11-2021

| Customer Details                                      |                                                              | DC No.     | 17375      |
|-------------------------------------------------------|--------------------------------------------------------------|------------|------------|
| Nilgiri Estates                                       |                                                              | DC Date.   | 08-11-2021 |
| Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad |                                                              | PO No.     | 82129      |
|                                                       |                                                              | PO Date.   | 27-10-2021 |
|                                                       |                                                              | Req ID     | 70609      |
|                                                       |                                                              | Req Date   | 22-10-2021 |
| GSTIN : 36AAHFN0766F1ZA                               |                                                              | Loc Req No | 175403     |
|                                                       | Description of Goods                                         | HSN/SAC    | Qty        |
| 1                                                     | 2384 - Carpentry - other - WPC -2+2 - 7 ft x 3 ft 6 in - Nos |            | 2          |
| 2                                                     | 2387 - Carpentry - other - WPC 2+1 - 7 ft 3 in x 3 ft - Nos  |            | 2          |
| 3                                                     |                                                              |            |            |
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**INWARD**

|                     |                   |
|---------------------|-------------------|
| In ward No: 29775   | Dt: 08/11/21      |
| MIRN No: 99042      | Dt: 10/11/21      |
| Received By: Ashish | Sign: [Signature] |
| Nilgiri Estates     |                   |

for Summit Sales LLP

Authorised 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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

**Customer Details**

Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

PAN AAHFN0766F

|               |            |
|---------------|------------|
| Invoice No.   | 20292      |
| Invoice Date. | 08-11-2021 |
| PO No.        | 82129      |
| PO Date.      | 27-10-2021 |
| Req ID        | 70609      |
| Req Date      | 22-10-2021 |
| Loc Req No    | 175403     |

|                                                                          | Description of Goods                                    | HSN/SAC  | Qty                  | Rate                                                                                                                                                                                                                                                                        | Gross     | Tax% | Tax Amt  |        |  |                   |              |               |              |                     |                   |                 |  |
|--------------------------------------------------------------------------|---------------------------------------------------------|----------|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|------|----------|--------|--|-------------------|--------------|---------------|--------------|---------------------|-------------------|-----------------|--|
| 1                                                                        | 2384 - Carpentry - other - WPC -2+2 - 7 ft x 3 ft 6 in  |          | 2                    | 4452.00                                                                                                                                                                                                                                                                     | 8,904.00  | 18   | 1,602.72 |        |  |                   |              |               |              |                     |                   |                 |  |
| 2                                                                        | 2387 - Carpentry - other - WPC 2+1 - 7 ft 3 in x 3 ft - |          | 2                    | 3049.00                                                                                                                                                                                                                                                                     | 6,098.00  | 18   | 1,097.64 |        |  |                   |              |               |              |                     |                   |                 |  |
| 3                                                                        |                                                         |          |                      |                                                                                                                                                                                                                                                                             |           |      |          |        |  |                   |              |               |              |                     |                   |                 |  |
| 4                                                                        |                                                         |          |                      |                                                                                                                                                                                                                                                                             |           |      |          |        |  |                   |              |               |              |                     |                   |                 |  |
| 5                                                                        |                                                         |          |                      |                                                                                                                                                                                                                                                                             |           |      |          |        |  |                   |              |               |              |                     |                   |                 |  |
| 6                                                                        |                                                         |          |                      |                                                                                                                                                                                                                                                                             |           |      |          |        |  |                   |              |               |              |                     |                   |                 |  |
| 7                                                                        |                                                         |          |                      |                                                                                                                                                                                                                                                                             |           |      |          |        |  |                   |              |               |              |                     |                   |                 |  |
| 8                                                                        |                                                         |          |                      |                                                                                                                                                                                                                                                                             |           |      |          |        |  |                   |              |               |              |                     |                   |                 |  |
| 9                                                                        |                                                         |          |                      |                                                                                                                                                                                                                                                                             |           |      |          |        |  |                   |              |               |              |                     |                   |                 |  |
| 10                                                                       |                                                         |          |                      |                                                                                                                                                                                                                                                                             |           |      |          |        |  |                   |              |               |              |                     |                   |                 |  |
| 11                                                                       |                                                         |          |                      |                                                                                                                                                                                                                                                                             |           |      |          |        |  |                   |              |               |              |                     |                   |                 |  |
| 12                                                                       |                                                         |          |                      |                                                                                                                                                                                                                                                                             |           |      |          |        |  |                   |              |               |              |                     |                   |                 |  |
| 13                                                                       |                                                         |          |                      |                                                                                                                                                                                                                                                                             |           |      |          |        |  |                   |              |               |              |                     |                   |                 |  |
| 14                                                                       |                                                         |          |                      |                                                                                                                                                                                                                                                                             |           |      |          |        |  |                   |              |               |              |                     |                   |                 |  |
| 15                                                                       |                                                         |          |                      |                                                                                                                                                                                                                                                                             |           |      |          |        |  |                   |              |               |              |                     |                   |                 |  |
|                                                                          |                                                         |          |                      | <table><tr><td colspan="2">INWARD</td></tr><tr><td>In ward No: 22775</td><td>Dr: 08/11/21</td></tr><tr><td>MRP No: 99042</td><td>Dr: 10/11/21</td></tr><tr><td>Received By: Ashish</td><td>Sign: [Signature]</td></tr><tr><td colspan="2">Nilgiri Estates</td></tr></table> |           |      |          | INWARD |  | In ward No: 22775 | Dr: 08/11/21 | MRP No: 99042 | Dr: 10/11/21 | Received By: Ashish | Sign: [Signature] | Nilgiri Estates |  |
| INWARD                                                                   |                                                         |          |                      |                                                                                                                                                                                                                                                                             |           |      |          |        |  |                   |              |               |              |                     |                   |                 |  |
| In ward No: 22775                                                        | Dr: 08/11/21                                            |          |                      |                                                                                                                                                                                                                                                                             |           |      |          |        |  |                   |              |               |              |                     |                   |                 |  |
| MRP No: 99042                                                            | Dr: 10/11/21                                            |          |                      |                                                                                                                                                                                                                                                                             |           |      |          |        |  |                   |              |               |              |                     |                   |                 |  |
| Received By: Ashish                                                      | Sign: [Signature]                                       |          |                      |                                                                                                                                                                                                                                                                             |           |      |          |        |  |                   |              |               |              |                     |                   |                 |  |
| Nilgiri Estates                                                          |                                                         |          |                      |                                                                                                                                                                                                                                                                             |           |      |          |        |  |                   |              |               |              |                     |                   |                 |  |
|                                                                          |                                                         |          |                      |                                                                                                                                                                                                                                                                             | 15,002.00 |      | 2,700.36 |        |  |                   |              |               |              |                     |                   |                 |  |
| IGST                                                                     | CGST                                                    | SGST     | Total Taxable Amount |                                                                                                                                                                                                                                                                             |           |      |          |        |  |                   |              |               |              |                     |                   |                 |  |
|                                                                          | 1,350.18                                                | 1,350.18 | Total Invoice Amount |                                                                                                                                                                                                                                                                             | 17,702.36 |      |          |        |  |                   |              |               |              |                     |                   |                 |  |
| Rupees : Seventeen Thousand Seven Hundred Two and Paise Thirty Six Only. |                                                         |          |                      |                                                                                                                                                                                                                                                                             |           |      |          |        |  |                   |              |               |              |                     |                   |                 |  |

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction