

PURCHASE DIVISION  
Advice for approval for credit to supplier

|                                                                                                                                                                                                                                                   |                  |                                                                                                                                                                 |             |                                                                     |                  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|---------------------------------------------------------------------|------------------|
| Date: 24/01/22                                                                                                                                                                                                                                    |                  | Prepared by: Vangjarkhi                                                                                                                                         |             | Serial no. 1756                                                     |                  |
| Supplier name: Summit Sales LLP                                                                                                                                                                                                                   |                  |                                                                                                                                                                 |             | HO inward no.                                                       |                  |
| Firm/Company: Nilgisi Estate                                                                                                                                                                                                                      |                  | Project: Nilgisi Estate                                                                                                                                         |             | HO received date                                                    |                  |
| PO/WO date: 12/01/22                                                                                                                                                                                                                              |                  | PO/WO No. 84462                                                                                                                                                 |             | Scan ID:                                                            |                  |
| Sl no.                                                                                                                                                                                                                                            | Bill no.         | Bill date                                                                                                                                                       | Bill amount | Original attached                                                   |                  |
| 1.                                                                                                                                                                                                                                                | 21617            | 20/01/22                                                                                                                                                        | 6,558.44    | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |                  |
| 2.                                                                                                                                                                                                                                                |                  |                                                                                                                                                                 |             | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                  |
| 3.                                                                                                                                                                                                                                                |                  |                                                                                                                                                                 | /           | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                  |
| 4.                                                                                                                                                                                                                                                |                  |                                                                                                                                                                 |             | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                  |
| Amount A – Bills total (Excluding Transport & Hamali Charges):                                                                                                                                                                                    |                  |                                                                                                                                                                 |             | 6,558.44                                                            |                  |
| Proof of delivery by way of: <input checked="" type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report |                  |                                                                                                                                                                 |             |                                                                     |                  |
| MRN nos.: 102520                                                                                                                                                                                                                                  |                  | Proof of delivery matches MRN                                                                                                                                   |             | <input checked="" 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:                                                                                                                                                                                       |                  |                                                                                                                                                                 |             | 6,558.44                                                            |                  |
| Amount E – PO / WO value:                                                                                                                                                                                                                         |                  |                                                                                                                                                                 |             | 6,558.44                                                            |                  |
| Amount F – Difference (A – E):                                                                                                                                                                                                                    |                  |                                                                                                                                                                 |             | -                                                                   |                  |
| Quantity received as per PO /WO                                                                                                                                                                                                                   |                  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received |             |                                                                     |                  |
| Close PO / WO                                                                                                                                                                                                                                     |                  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other                                  |             |                                                                     |                  |
| Payment – due date                                                                                                                                                                                                                                |                  | 31/01/22                                                                                                                                                        |             |                                                                     |                  |
| Remarks: Final Bill                                                                                                                                                                                                                               |                  |                                                                                                                                                                 |             |                                                                     |                  |
| Approved by                                                                                                                                                                                                                                       | Purchase Officer | Purchase Manager                                                                                                                                                | MD          | Accountant                                                          | Accounts Manager |
| Name:                                                                                                                                                                                                                                             | Vangjarkhi       | Balchakra                                                                                                                                                       |             |                                                                     |                  |
| Sign:                                                                                                                                                                                                                                             |                  |                                                                                                                                                                 |             |                                                                     |                  |
| Date                                                                                                                                                                                                                                              | 24/01/22         |                                                                                                                                                                 |             |                                                                     |                  |
| Approval limit                                                                                                                                                                                                                                    | Upto 20k         | Above 20k                                                                                                                                                       | Above 100k  | Upto 20k                                                            | Above 20k        |

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

## TAX INVOICE

## Summit Sales LLP

ORIGINAL INVOICE

#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                                                                                        |  |  |  | Invoice No. |  | 21617 |  |
|---------------------------------------------------------------------------------------------------------|--|--|--|-------------|--|-------|--|
| Nilgiri Estates<br>Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad<br><br>GSTIN : 36AAHFN0766F1ZA |  |  |  |             |  |       |  |

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

## Purchase Order

Page(s) 1 Of 1

13-01-2022 11:20:23 AM



84462

08.01.22 11:42:54

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

**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

|                   |            |        |
|-------------------|------------|--------|
| <b>Doc No</b>     | 84462      | 175470 |
| <b>Doc Date</b>   | 12-01-2022 |        |
| <b>Quote No</b>   | NIL        |        |
| <b>Quote Date</b> | 10-01-2022 |        |
| <b>SupplyType</b> | Supply     |        |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                      | Qty   | Rate   | Dis% | GST   | Amount          |
|----------------------------------------------------------------|-------|--------|------|-------|-----------------|
| 1 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len     | 2.00  | 510.00 | 0.00 | 18.00 | 1,203.60        |
| 2 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos | 7.00  | 390.00 | 0.00 | 18.00 | 3,221.40        |
| 3 7233 - Plumbing - PVC - Plain Tee - 4 In - nos               | 4.00  | 194.00 | 0.00 | 18.00 | 915.68          |
| 4 10024 - Plumbing - PVC - Bend with door - 3 In - nos         | 4.00  | 98.00  | 0.00 | 18.00 | 462.56          |
| 5 7241 - Plumbing - PVC - Rigid Elbow - 1 1/2 In - nos         | 20.00 | 32.00  | 0.00 | 18.00 | 755.20          |
| <b>Total Order Value . . .</b>                                 |       |        |      |       | <b>6,558.44</b> |

Rupees : Six Thousand Five Hundred Fifty Eight and Paise Fourty Four Only.

### Terms and Conditions :-

**Specification /** All items shall be of "Prince" / 'Sudhakar' brand.

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

**Tax** Inclusive of all taxes

**Delivery Date** Next Day.

**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. Above order for villa 183 and 185 purpose

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

**Remarks** Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

For **Nilgiri Estates**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

Requestion Form - PVC pipes

Company  
Reg no.  
Material required before  
Prepared by  
Vila no.  
183, 185

Site & Phase  
Reg Date  
ID no.  
Approved by (sign)

Nilgiri Estates-11  
10.01.22  
72809  
Sheet

Type AA1 (Single) 1175 Sft Order value:  
Type AA2 (Single) 1175 Sft Order value:  
Type BB1 (Single) 915 Sft Order value:  
Type BB2 (Single) 915 Sft Order value:

Villas  
Villas  
Villas  
Villas

APPROVED  
14 JAN 2022  
MANAGER  
PURCHASE

| S No  | Item Description                | Units   | Qty required for Type AA1 (Single) 1175 Sft | Qty required for Type AA2 (Single) 1175 Sft | Qty required for Type BB1 (Single) 915 Sft | Qty required for Type BB2 (Single) 915 Sft | Quantity required | Qty Available at site | Balance Qty to be ordered | Inward No | Date |
|-------|---------------------------------|---------|---------------------------------------------|---------------------------------------------|--------------------------------------------|--------------------------------------------|-------------------|-----------------------|---------------------------|-----------|------|
| 1     | PVC pipe (1 1/2")               | Nos     | 5.0                                         | 5.0                                         | 5.0                                        | 5.0                                        | 10                | 0                     | 2.0                       |           |      |
| 2     | PVC pipe (2")                   | Nos     | 5.0                                         | 5.0                                         | 5.0                                        | 5.0                                        | 10                | 0                     | 7.0                       |           |      |
| 3     | SWR 3" Pipe 10ft                | lengths | 2.0                                         | 2.0                                         | 2.0                                        | 2.0                                        | 10                | 0                     |                           |           |      |
| 4     | SWR 4" Pipe 10ft                | lengths | 2.0                                         | 2.0                                         | 2.0                                        | 2.0                                        | 10                | 0                     |                           |           |      |
| 5     | PVC Door tee (4")               | Nos     | 2.0                                         | 2.0                                         | 2.0                                        | 2.0                                        | 10                | 0                     |                           |           |      |
| 6     | PVC plain Tee (4")              | Nos     | 3.0                                         | 3.0                                         | 3.0                                        | 3.0                                        | 12                | 0                     | 4.0                       |           |      |
| 7     | PVC Door bend (4")              | Nos     | 3.0                                         | 3.0                                         | 3.0                                        | 3.0                                        | 12                | 0                     |                           |           |      |
| 8     | PVC plain bend (4")             | Nos     | 6.0                                         | 6.0                                         | 6.0                                        | 6.0                                        | 24                | 0                     |                           |           |      |
| 9     | PVC Reducer Tee (3"x4")         | Nos     | 4.0                                         | 4.0                                         | 4.0                                        | 4.0                                        | 16                | 0                     |                           |           |      |
| 10    | PVC 45" bend (4")               | Nos     | 4.0                                         | 4.0                                         | 4.0                                        | 4.0                                        | 16                | 0                     |                           |           |      |
| 11    | PVC Coupling (3")               | Nos     | 6.0                                         | 6.0                                         | 6.0                                        | 6.0                                        | 24                | 0                     |                           |           |      |
| 12    | PVC Clamp (4")                  | Nos     | 8.0                                         | 8.0                                         | 8.0                                        | 8.0                                        | 32                | 0                     |                           |           |      |
| 13    | PVC Door bend (3")              | Nos     | 6.0                                         | 6.0                                         | 6.0                                        | 6.0                                        | 24                | 0                     |                           |           |      |
| 14    | PVC plain bend (3")             | Nos     | 4.0                                         | 4.0                                         | 4.0                                        | 4.0                                        | 16                | 0                     |                           |           |      |
| 15    | PVC 45" bend (3")               | Nos     | 6.0                                         | 6.0                                         | 6.0                                        | 6.0                                        | 24                | 0                     |                           |           |      |
| 16    | PVC Clamp (3")                  | Nos     | 10.0                                        | 10.0                                        | 10.0                                       | 10.0                                       | 40                | 0                     |                           |           |      |
| 17    | PVC Door Tee (3")               | Nos     | 2.0                                         | 2.0                                         | 2.0                                        | 2.0                                        | 8                 | 0                     |                           |           |      |
| 18    | PVC Plain Tee (3")              | Nos     | 2.0                                         | 2.0                                         | 2.0                                        | 2.0                                        | 8                 | 0                     |                           |           |      |
| 19    | Nalut Trap (3"x4")              | Nos     | 2.0                                         | 2.0                                         | 2.0                                        | 2.0                                        | 8                 | 0                     |                           |           |      |
| 20    | Floor trap (3" X 4")            | Nos     | 2.0                                         | 2.0                                         | 2.0                                        | 2.0                                        | 8                 | 0                     |                           |           |      |
| 21    | PVC Rigid pipe 20ft (3")        | lengths | 1.0                                         | 1.0                                         | 1.0                                        | 1.0                                        | 4                 | 0                     |                           |           |      |
| 22    | PVC Rigid pipe 20ft (1 1/2")    | lengths | 1.0                                         | 1.0                                         | 1.0                                        | 1.0                                        | 4                 | 0                     |                           |           |      |
| 23    | PVC Rigid Elbow (1 1/2")        | Nos     | 10.0                                        | 10.0                                        | 10.0                                       | 10.0                                       | 40                | 0                     |                           |           |      |
| 24    | PVC Rigid End Cap (1 1/2")      | Nos     | 4.0                                         | 4.0                                         | 4.0                                        | 4.0                                        | 16                | 0                     |                           |           |      |
| 25    | Cement Solvent Solution (250ml) | Nos     | 1.0                                         | 1.0                                         | 1.0                                        | 1.0                                        | 4                 | 0                     |                           |           |      |
| 26    | PVC P-Trap (4")                 | Nos     | 0.0                                         | 0.0                                         | 0.0                                        | 0.0                                        | 0                 | 0                     |                           |           |      |
| 27    | Onissa Pain WC                  | Nos     | 1.0                                         | 1.0                                         | 1.0                                        | 1.0                                        | 4                 | 0                     |                           |           |      |
| 28    | PVC Vent Cover (3")             | Nos     | 1.0                                         | 1.0                                         | 1.0                                        | 1.0                                        | 4                 | 0                     |                           |           |      |
| 29    | PVC Endcap (4")                 | Nos     | 5.0                                         | 5.0                                         | 5.0                                        | 5.0                                        | 20                | 0                     |                           |           |      |
| 30    | PVC Vent Cover (4")             | Nos     | 2.0                                         | 2.0                                         | 2.0                                        | 2.0                                        | 8                 | 0                     |                           |           |      |
| 31    | HDPE Pipe (3/4")                | Mts     | 13.0                                        | 13.0                                        | 13.0                                       | 13.0                                       | 52                | 0                     |                           |           |      |
| 32    | HDPE pipe (1/2")                | Mts     | 8.0                                         | 8.0                                         | 8.0                                        | 8.0                                        | 32                | 0                     |                           |           |      |
| 33    | Substrate Paste                 | Gms     | 500.0                                       | 500.0                                       | 500.0                                      | 500.0                                      | 2000              | 0                     |                           |           |      |
| Total |                                 |         |                                             |                                             |                                            |                                            |                   |                       |                           |           |      |

Project Manager  
Nilgiri Estates

Certified by:

84462

## 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 : 20-01-2022

| Customer Details                                      |                                                              | DC No.     | 18518      |
|-------------------------------------------------------|--------------------------------------------------------------|------------|------------|
| Nilgiri Estates                                       |                                                              | DC Date.   | 20-01-2022 |
| Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad |                                                              | PO No.     | 84462      |
|                                                       |                                                              | PO Date.   | 12-01-2022 |
|                                                       |                                                              | Req ID     | 72809      |
|                                                       |                                                              | Req Date   | 10-01-2022 |
| GSTIN : 36AAHFN0766F1ZA                               |                                                              | Loc Req No | 175470     |
|                                                       | Description of Goods                                         | HSN/SAC    | Qty        |
| 1                                                     | 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len     | 39174000   | 2          |
| 2                                                     | 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos | 39172390   | 7          |
| 3                                                     | 7233 - Plumbing - PVC - Plain Tee - 4 In - nos               | 3917       | 4          |
| 4                                                     | 10024 - Plumbing - PVC - Bend with door - 3 In - nos         | 39174000   | 4          |
| 5                                                     | 7241 - Plumbing - PVC - Rigid Elbow - 1 1/2 In - nos         |            | 20         |
| 6                                                     |                                                              |            |            |
| 7                                                     |                                                              |            |            |
| 8                                                     |                                                              |            |            |
| 9                                                     |                                                              |            |            |
| 10                                                    |                                                              |            |            |
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| 16                                                    |                                                              |            |            |
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| 21                                                    |                                                              |            |            |
| 22                                                    |                                                              |            |            |
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| 29                                                    |                                                              |            |            |
| 30                                                    |                                                              |            |            |

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

| INWARD              |                   |
|---------------------|-------------------|
| Inv No: 22843       | Dt: 20/01/22      |
| Sl No: 102520       | Dt: 21/01/22      |
| Received By: Ashish | Sign: [Signature] |
| Nilgiri Estates     |                   |

Authorised signatory

