

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

(5)

|                                                                                                                                                                                                                                                   |                  |                                                                                                                                                                 |                                                                     |                                                                     |                  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|---------------------------------------------------------------------|------------------|
| Date:                                                                                                                                                                                                                                             | 11/3/22          | Prepared by                                                                                                                                                     | Mona                                                                | Serial no.                                                          | 2731             |
| Supplier name                                                                                                                                                                                                                                     | SSLP             | HO inward no.                                                                                                                                                   |                                                                     |                                                                     |                  |
| Firm/Company                                                                                                                                                                                                                                      | NE               | Project                                                                                                                                                         | NE                                                                  | HO received date                                                    |                  |
| PO/WO date                                                                                                                                                                                                                                        | 11/2/22          | PO/WO No.                                                                                                                                                       | 85437                                                               | Scan ID.                                                            |                  |
| Sl no.                                                                                                                                                                                                                                            | Bill no.         | Bill date                                                                                                                                                       | Bill amount                                                         | Original attached                                                   |                  |
| 1.                                                                                                                                                                                                                                                | 22475            | 8/3/22                                                                                                                                                          | 1911-                                                               | <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):                                                                                                                                                                                    |                  |                                                                                                                                                                 |                                                                     | 1911-                                                               |                  |
| 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.                                                                                                                                                                                                                                          | 104688           | 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:                                                                                                                                                                                       |                  |                                                                                                                                                                 |                                                                     | 1911-                                                               |                  |
| Amount E - PO / WO value:                                                                                                                                                                                                                         |                  |                                                                                                                                                                 |                                                                     | 51,756.85/-                                                         |                  |
| Amount F - Difference (A - E):                                                                                                                                                                                                                    |                  |                                                                                                                                                                 |                                                                     | 49,845.68/-                                                         |                  |
| 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                                                                                                                                                                                                                                |                  | 14/3/22                                                                                                                                                         |                                                                     |                                                                     |                  |
| Remarks: Final Bill                                                                                                                                                                                                                               |                  |                                                                                                                                                                 |                                                                     |                                                                     |                  |
| Approved by                                                                                                                                                                                                                                       | Purchase Officer | Purchase Manager                                                                                                                                                | MD                                                                  | Accountant                                                          | Accounts Manager |
| Name:                                                                                                                                                                                                                                             | Mona             |                                                                                                                                                                 |                                                                     |                                                                     |                  |
| Sign:                                                                                                                                                                                                                                             | Mona             |                                                                                                                                                                 |                                                                     |                                                                     |                  |
| Date                                                                                                                                                                                                                                              | 11/3/22          | 12 MAR 2022                                                                                                                                                     |                                                                     |                                                                     |                  |
| 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**

#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.    |     | 22475                |          |          |         |
|--------------------------------------------------------------------------|-----------------------------------------------|--------|--|----------------|-----|----------------------|----------|----------|---------|
| Nilgiri Estates<br>Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad |                                               |        |  | Invoice Date.  |     | 08-03-2022           |          |          |         |
|                                                                          |                                               |        |  | PO No.         |     | 85437                |          |          |         |
|                                                                          |                                               |        |  | PO Date.       |     | 11-02-2022           |          |          |         |
|                                                                          |                                               |        |  | Req ID         |     | 73720                |          |          |         |
|                                                                          |                                               |        |  | Req Date       |     | 10-02-2022           |          |          |         |
| GSTIN : 36AAHFN0766F1ZA                                                  |                                               |        |  | PAN AAHFN0766F |     | Loc Req No           |          | 175480   |         |
|                                                                          | Description of Goods                          |        |  | HSN/SAC        | Qty | Rate                 | Gross    | Tax%     | Tax Amt |
| 1                                                                        | 7023 - Plumbing - CP - Bib cock - other - nos |        |  | 8481           | 2   | 746.55               | 1,493.10 | 28       | 418.08  |
| 2 in one                                                                 |                                               |        |  |                |     |                      |          |          |         |
| 2                                                                        |                                               |        |  |                |     |                      |          |          |         |
|                                                                          |                                               |        |  |                |     |                      |          |          |         |
| 3                                                                        |                                               |        |  |                |     |                      |          |          |         |
|                                                                          |                                               |        |  |                |     |                      |          |          |         |
| 4                                                                        |                                               |        |  |                |     |                      |          |          |         |
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| 5                                                                        |                                               |        |  |                |     |                      |          |          |         |
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| 6                                                                        |                                               |        |  |                |     |                      |          |          |         |
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| 7                                                                        |                                               |        |  |                |     |                      |          |          |         |
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| 9                                                                        |                                               |        |  |                |     |                      |          |          |         |
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| 10                                                                       |                                               |        |  |                |     |                      |          |          |         |
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| 11                                                                       |                                               |        |  |                |     |                      |          |          |         |
|                                                                          |                                               |        |  |                |     |                      |          |          |         |
| 12                                                                       |                                               |        |  |                |     |                      |          |          |         |
|                                                                          |                                               |        |  |                |     |                      |          |          |         |
| 13                                                                       |                                               |        |  |                |     |                      |          |          |         |
|                                                                          |                                               |        |  |                |     |                      |          |          |         |
| 14                                                                       |                                               |        |  |                |     |                      |          |          |         |
|                                                                          |                                               |        |  |                |     |                      |          |          |         |
| 15                                                                       |                                               |        |  |                |     |                      |          |          |         |
|                                                                          |                                               |        |  |                |     |                      |          |          |         |
| IGST                                                                     |                                               | CGST   |  | SGST           |     | Total Taxable Amount |          | 1,493.10 | 418.08  |
|                                                                          |                                               | 209.04 |  | 209.04         |     | Total Invoice Amount |          | 1,911.17 |         |
| Rupees : One Thousand Nine Hundred Eleven and Paise Seventeen Only.      |                                               |        |  |                |     |                      |          |          |         |

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

## Purchase Order

Page(s) 1 Of 2

14-02-2022 12:01:42 PM



85437

31.01.22 4:53:35

From Company : **Nilgiri Estates**

5-4-187/3 &amp; 4, IInd Floor, M.G.Road, Secunderabad - 500003.

G S T No. : 36AAHFN0766F1ZA

| Supplier Details                                                                                                                               |                   |            |        |
|------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|------------|--------|
| Summit Sales LLP<br>5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad<br><br><b>GSTIN</b> 36ACQFS2044C1Z7<br>040-66335551 9618244433 | <b>Doc No</b>     | 85437      | 175480 |
|                                                                                                                                                | <b>Doc Date</b>   | 11-02-2022 |        |
|                                                                                                                                                | <b>Quote No</b>   | Nil        |        |
|                                                                                                                                                | <b>Quote Date</b> | 10-02-2022 |        |
|                                                                                                                                                | <b>SupplyType</b> | Supply     |        |

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                                       | Qty   | Rate     | Dis% | GST   | Amount           |
|---------------------------------------------------------------------------------|-------|----------|------|-------|------------------|
| 1 7045 - Plumbing - CP - Wall Mixer - other - nos                               | 4.00  | 2,468.55 | 0.00 | 18.00 | 11,651.56        |
| 2 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos                 | 4.00  | 1,086.60 | 0.00 | 18.00 | 5,128.75         |
| 3 7023 - Plumbing - CP - Bib cock - other - nos<br>2 in one                     | 2.00  | 746.55   | 0.00 | 28.00 | 1,911.17         |
| 4 7033 - Plumbing - CP - Pillar cock - NA - nos                                 | 4.00  | 587.28   | 0.00 | 18.00 | 2,771.96         |
| 5 7021 - Plumbing - CP - Angle cock - 1/2 In - nos                              | 12.00 | 283.00   | 0.00 | 18.00 | 4,007.28         |
| 6 10043 - Plumbing - CP - Bottel trap - NA - nos                                | 6.00  | 643.86   | 0.00 | 18.00 | 4,558.53         |
| 7 7327 - Plumbing - PVC - Connection - 2 ft - nos                               | 8.00  | 75.60    | 0.00 | 18.00 | 713.66           |
| 8 7110 - Plumbing - other - Ball Cock Brass - 1 In - nos<br>1 1/4               | 4.00  | 530.00   | 0.00 | 18.00 | 2,501.60         |
| 9 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos                      | 4.00  | 202.00   | 0.00 | 18.00 | 953.44           |
| 10 7346 - Plumbing - CP - Health Faucet - NA - Nos                              | 4.00  | 365.40   | 0.00 | 18.00 | 1,724.69         |
| 11 7028 - Plumbing - CP - Extension Nipple - other - nos                        | 20.00 | 68.51    | 0.00 | 18.00 | 1,616.84         |
| 12 6046 - Miscellaneous - Teflon tapes - NA - nos                               | 4.00  | 19.00    | 0.00 | 18.00 | 89.68            |
| 13 7036 - Plumbing - CP - Shower arm - NA - nos                                 | 6.00  | 606.85   | 0.00 | 18.00 | 4,296.50         |
| 14 7037 - Plumbing - CP - Shower head - NA - nos                                | 6.00  | 493.92   | 0.00 | 18.00 | 3,496.95         |
| 15 7310 - Plumbing - sanitary - Sink - other - nos<br>20 inch x17 inch          | 2.00  | 2,684.00 | 0.00 | 18.00 | 6,334.24         |
| Total Order Value . . .                                                         |       |          |      |       | <b>51,756.85</b> |
| Rupees : Fifty One Thousand Seven Hundred Fifty Six and Paise Eighty Five Only. |       |          |      |       |                  |

For **Nilgiri Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

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

Contact : -

## Purchase Order

### Terms and Conditions :-

|                   |                                                                                                                                                                                                                                                  |
|-------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Specification /   | All items shall be of Item No 1 to 8 Parryware brand, Jasper moder quarter turn range                                                                                                                                                            |
| Payment Terms     | Within 01 days of delivery.                                                                                                                                                                                                                      |
| Tax               | All taxes included in above price.                                                                                                                                                                                                               |
| Delivery Date     | Within 3 days                                                                                                                                                                                                                                    |
| Delivery Location | Nilgiri Estate<br>Sy.No.143/133/134/135/136, Rampally Village.<br>Phone. 9030931172                                                                                                                                                              |
| Penalty For Delay | Nil                                                                                                                                                                                                                                              |
| Transportation    | Included by us !                                                                                                                                                                                                                                 |
| Warranty          | 7 years warranty                                                                                                                                                                                                                                 |
| Advance Paid      | Nil                                                                                                                                                                                                                                              |
| Other Terms       | We reserve the right to reject items not conforming to quality and specifications. Above order for Towards flat no 175,108 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 invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email. |

### PART DELIVERY DETAILS

| S.no. | Bill no. | Bill Dt. |             |
|-------|----------|----------|-------------|
| 1.    | 22074    | 14/2/22  | 49,845.68/- |
| 2.    | 22475    | 8/3/22   | 1911/-      |
| 3.    |          |          |             |
| 4.    |          |          |             |
| 5.    |          |          |             |

For **Nilgiri Estates**

Authorised Signatory

Name :

Contact :-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : \_/\_/\_

| Requisition Form - CP fitting          |                              |                 |                                            |                                            |                                           |                                             |                                              |                                             |                   |                       |                           |           |      |
|----------------------------------------|------------------------------|-----------------|--------------------------------------------|--------------------------------------------|-------------------------------------------|---------------------------------------------|----------------------------------------------|---------------------------------------------|-------------------|-----------------------|---------------------------|-----------|------|
| Company                                |                              | Nilgiri Estates |                                            | Site & Phase                               |                                           |                                             |                                              |                                             |                   |                       |                           |           |      |
| Req. no.                               |                              | 175480          |                                            | Req. Date                                  |                                           | 10.02.22                                    |                                              |                                             |                   |                       |                           |           |      |
| Material required before               |                              | urgent          |                                            | ID no.                                     |                                           | 73720                                       |                                              |                                             |                   |                       |                           |           |      |
| Prepared by:                           |                              | Sadhana         |                                            | Approved by (sign):                        |                                           | Akheel                                      |                                              |                                             |                   |                       |                           |           |      |
| Villa no:                              |                              | 175 , 108       |                                            |                                            |                                           |                                             |                                              |                                             |                   |                       |                           |           |      |
|                                        |                              |                 |                                            |                                            |                                           |                                             |                                              |                                             |                   |                       |                           |           |      |
| Type A1 (Single) 1215 Sft Order value: |                              | 0               |                                            | Villas                                     |                                           |                                             |                                              |                                             |                   |                       |                           |           |      |
| Type A2 (Single) 1205 Sft Order value: |                              | 2               |                                            | Villas                                     |                                           |                                             |                                              |                                             |                   |                       |                           |           |      |
| Type B1 (Single) 910 Sft Order value:  |                              | 0               |                                            | Villas                                     |                                           |                                             |                                              |                                             |                   |                       |                           |           |      |
| S No.                                  | Item Description             | Units           | Qty required for Type A1 (Single) 1215 Sft | Qty required for Type A2 (Single) 1205 Sft | Qty required for Type B1 (Single) 910 Sft | Type A1 (Single) 1215 Sft villa requirement | Type AA2 (Single) 1205 Sft villa requirement | Type BB1 (Single) 910 Sft villa requirement | Quantity required | Qty Available at site | Balance Qty to be ordered | Inward No | Date |
| 1                                      | Wall mixture with bend       | Nos             | 2.0                                        | 2.0                                        | 2.0                                       | 0                                           | 4                                            | 0                                           | 4                 | 0                     | 4                         |           |      |
| 2                                      | Shower head with arm         | Nos             | 2.0                                        | 2.0                                        | 2.0                                       | 0                                           | 4                                            | 0                                           | 4                 | 0                     | 6                         |           |      |
| 3                                      | Long Body                    | Nos             | 2.0                                        | 2.0                                        | 2.0                                       | 0                                           | 4                                            | 0                                           | 4                 | 0                     | 4                         |           |      |
| 4                                      | Short Body                   | Nos             | 0.0                                        | 0.0                                        | 0.0                                       | 0                                           | 0                                            | 0                                           | 0                 | 0                     | 0                         |           |      |
| 5                                      | 2 in 1 Bib Cock              | Nos             | 1.0                                        | 1.0                                        | 1.0                                       | 0                                           | 2                                            | 0                                           | 2                 | 0                     | 2                         |           |      |
| 6                                      | Pillar Cock                  | Nos             | 2.0                                        | 2.0                                        | 2.0                                       | 0                                           | 4                                            | 0                                           | 4                 | 0                     | 4                         |           |      |
| 7                                      | Angle Cock                   | Nos             | 6.0                                        | 6.0                                        | 6.0                                       | 0                                           | 12                                           | 0                                           | 12                | 0                     | 12                        |           |      |
| 8                                      | Bottle trap                  | Nos             | 3.0                                        | 3.0                                        | 3.0                                       | 0                                           | 6                                            | 0                                           | 6                 | 0                     | 6                         |           |      |
| 9                                      | PVC Connection (2'-0")       | Nos             | 4.0                                        | 4.0                                        | 4.0                                       | 0                                           | 8                                            | 0                                           | 8                 | 0                     | 8                         |           |      |
| 10                                     | CP Jali (Square)             | Nos             | 4.0                                        | 4.0                                        | 4.0                                       | 0                                           | 8                                            | 0                                           | 8                 | 0                     | 0                         |           |      |
| 11                                     | Ball Cock (Brass 1 1/4" dia) | Nos             | 1.0                                        | 1.0                                        | 1.0                                       | 0                                           | 2                                            | 0                                           | 2                 | 0                     | 4                         |           |      |
| 12                                     | Wash Basin waste coupling    | Nos             | 2.0                                        | 2.0                                        | 2.0                                       | 0                                           | 4                                            | 0                                           | 4                 | 0                     | 4                         |           |      |
| 13                                     | Health Faucet                | Nos             | 2.0                                        | 2.0                                        | 2.0                                       | 0                                           | 4                                            | 0                                           | 4                 | 0                     | 4                         |           |      |
| 14                                     | CP Extension nipple          | Nos             | 10.0                                       | 10.0                                       | 10.0                                      | 0                                           | 20                                           | 0                                           | 20                | 0                     | 20                        |           |      |
| 15                                     | Teflon Tape                  | Packet          | 2.0                                        | 2.0                                        | 2.0                                       | 0                                           | 4                                            | 0                                           | 4                 | 0                     | 4                         |           |      |
| 16                                     | Sink without drain board     | Nos             | 1.0                                        | 1.0                                        | 1.0                                       | 0                                           | 2                                            | 0                                           | 2                 | 0                     | 2                         |           |      |
| 17                                     | GI reducer (1 1/4"x 1")      | Nos             | 1.0                                        | 1.0                                        | 1.0                                       | 0                                           | 2                                            | 0                                           | 2                 | 0                     | 2                         |           |      |
| 18                                     | Total                        |                 |                                            |                                            |                                           | 0                                           | 90                                           | 0                                           | 90                | 0                     | 86                        |           |      |

Certified by:

Project Manager  
Nilgiri Estates

APPROVED

14 FEB 2022

MINI HIGH PARK  
MANAGED PROJECT

## 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 : 08-03-2022

| Customer Details                                      |                                               | DC No.     | 19225      |
|-------------------------------------------------------|-----------------------------------------------|------------|------------|
| Nilgiri Estates                                       |                                               | DC Date.   | 08-03-2022 |
| Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad |                                               | PO No.     | 85437      |
|                                                       |                                               | PO Date.   | 11-02-2022 |
|                                                       |                                               | Req ID     | 73720      |
|                                                       |                                               | Req Date   | 10-02-2022 |
| GSTIN : 36AAHFN0766F1ZA                               |                                               | Loc Req No | 175480     |
|                                                       | Description of Goods                          | HSN/SAC    | Qty        |
| 1                                                     | 7023 - Plumbing - CP - Bib cock - other - nos | 8481       | 2          |
| 2                                                     |                                               |            |            |
| 3                                                     |                                               |            |            |
| 4                                                     |                                               |            |            |
| 5                                                     |                                               |            |            |
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| 30                                                    |                                               |            |            |

Subject to Hyderabad Jurisdiction

|                     |                |
|---------------------|----------------|
| INVOICE             |                |
| Inward No: 22873    | Date: 08/03/22 |
| MFG No: 104688      | Date: 09/03/22 |
| Received By: Aditya | Sign: Aditya   |
| Nilgiri Estate      |                |

for Summit Sales LLP

Authorised signature

