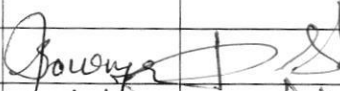
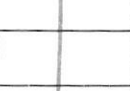
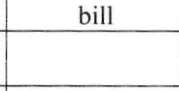


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		4/6/20		Prepared by:		Sowmya	
PO/WO no.		67561		PO / WO Date.		28/5/20	
Supplier Name		SSLP.		PO/WO amount		8,599.84	
Firm/Company		NE		Project		NE	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11499	2/6/20.		8,599.84			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):				8,599.84			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9593	2/6/20	79524	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B – Other Credits :							
Amount C – Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:				8,599.84			
Amount E – PO / WO value:				8,599.84			
Amount F – Difference (A – E):							
Quantity received as per PO / WO			☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)				
Is difference between PO / Bill acceptable?			☐ Yes ☐ No (explained below)				
Excess / short material received			☐ Approved – within acceptable limits ☐ No (explained below)				
Close PO / W?O			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. ☒ No				
Payment – due date			6/6/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	4/6/20	12/6	12/6				

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-06-2020

Customer Details				Invoice No.		11499	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		02-06-2020	
				PO No.		67561	
				PO Date.		28-05-2020	
				Req ID		57156	
				Req Date		26-05-2020	
				Loc Req No		72783	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	8	134.00	1,072.00	18	192.96
2	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	8	75.00	600.00	18	108.00
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1/2" x 1"	8481	16	48.00	768.00	18	138.24
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	4	206.00	824.00	18	148.32
5	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	40	19.00	760.00	18	136.80
6	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	6	544.00	3,264.00	18	587.52
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		7,288.00	1,311.84
		655.92	655.92	Total Invoice Amount		8,599.84	
Rupees : Eight Thousand Five Hundred Ninty Nine and Paise Eighty Four Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

29-05-2020 4:23:26 PM



67561

23.05.20 2:03:43

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	Doc No	67561	72783
	Doc Date	28-05-2020	
	Quote No	Nil	
	Quote Date	03-08-2018	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	8.00	134.00	0.00	18.00	1,264.96
2 7327 - Plumbing - PVC - Connection - 2 ft - nos	8.00	75.00	0.00	18.00	708.00
3 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1/2" x 1"	16.00	48.00	0.00	18.00	906.24
4 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	4.00	206.00	0.00	18.00	972.32
5 6040 - Miscellaneous - Tefflon tape - NA - nos	40.00	19.00	0.00	18.00	896.80
6 10043 - Plumbing - CP - Bottel trap - NA - nos	6.00	544.00	0.00	18.00	3,851.52
Total Order Value . . .					8,599.84
Rupees : Eight Thousand Five Hundred Ninty Nine and Paise Eighty Four Only.					

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**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, 8297349480**Penalty For Delay** Nil**Transportation Cost** Included 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 V.no.174,179 purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Nilgiri Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

Requisition Form - CP fitting															
Company		Nilgiri Estates		Site & Phase		Nilgiri Estates-II									
Req. no.		72783		Req. Date		26.05.2020									
Material required before		urgent		ID no.		54156									
Prepared by:		Pasha		Approved by (sign):		Anil M									
Villa no:		174, 179													
Type AA1 (Single) 1175 Sft Order value:		0		Villas											
Type AA2 (Single) 1175 Sft Order value:		2		Villas											
Type BB1 (Single) 915 Sft Order value:		0		Villas											
Type BB2 (Single) 915 Sft Order value:		0		Villas											
S No.	Item Description	Units	Qty required for Type AA1 (Single) 1175 Sft	Qty required for Type AA2 (Single)1175 Sft	Qty required forType BB1 (Single) 915 Sft	Qty required forType BB2 (Single) 915 Sft	Type AA1(Single) 1175 Sft villa requirement	Type AA2(Single) 1175 Sft villa requirement	Type BB1 (Single) 915 Sft villa requirement	Type BB2(Single) 915 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	2.0	0	4	0	0	4	0	4	1	
2	Shower head with arm	Nos	2.0	2.0	2.0	2.0	0	4	0	0	4	0	4	1	
3	Long Body	Nos	2.0	2.0	2.0	2.0	0	4	0	0	4	0	4	1	
4	Short Body	Nos	0.0	0.0	0.0	0.0	0	0	0	0	0	0	0	1	
5	2 in 1 Bib Cock	Nos	1.0	1.0	1.0	1.0	0	2	0	0	2	0	2	1	
6	Pillar Cock	Nos	2.0	2.0	2.0	2.0	0	4	0	0	4	0	4	1	
7	Angle Cock	Nos	6.0	6.0	6.0	6.0	0	12	0	0	12	0	12	1	
8	Bottle trap	Nos	3.0	3.0	3.0	3.0	0	6	0	0	6	0	6	1	
9	PVC Connection (2-0")	Nos	4.0	4.0	4.0	4.0	0	8	0	0	8	0	8	1	
10	CP Jali (Square)	Nos	4.0	4.0	4.0	4.0	0	8	0	0	8	0	8	1	
11	Ball Cock (Brass 1" dia)	Nos	1.0	1.0	1.0	1.0	0	2	0	0	2	0	2	1	
12	Wash Basin waste coupling	Nos	2.0	2.0	2.0	2.0	0	4	0	0	4	0	4	1	
13	Health Faucet	Nos	2.0	2.0	2.0	2.0	0	4	0	0	4	0	4	1	
14	CP Extension nipple	Nos	8.0	8.0	8.0	8.0	0	16	0	0	16	0	16	1	
15	Teflon Tape	Packet	2.0	2.0	2.0	2.0	0	4	0	0	4	0	4	1	
16	Sink without drain board	Nos	1.0	1.0	1.0	1.0	0	2	0	0	2	0	2	1	
17	GI reducer (1 1/4" x 1")	Nos	1.0	1.0	1.0	1.0	0	2	0	0	2	0	2	1	
18	Total						0	86	0	0	86		79		

APPROVED BY
29 MAY 2020
JOYAM MCDI
ENGINEERING DIRECTOR

Summit Sales LLP

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

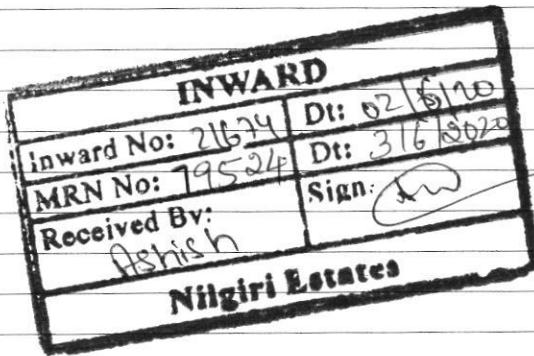
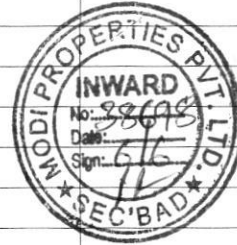
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-06-2020

Customer Details		DC No.	9593
Nilgiri Estates		DC Date.	02-06-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	67561
		PO Date.	28-05-2020
		Req ID	57156
		Req Date	26-05-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	72783
	Description of Goods	HSN/SAC	Qty
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	8
2	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	8
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	16
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	4
5	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	40
6	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	6
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP**TRANSIT COPY**

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

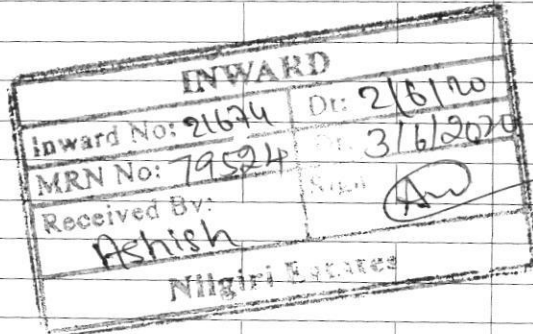
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-06-2020

Customer Details				Invoice No.		11499	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		02-06-2020	
				PO No.		67561	
				PO Date.		28-05-2020	
				Req ID		57156	
				Req Date		26-05-2020	
				Loc Req No		72783	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	8	134.00	1,072.00	18	192.96
2	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	8	75.00	600.00	18	108.00
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1/2" x 1"	8481	16	48.00	768.00	18	138.24
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	4	206.00	824.00	18	148.32
5	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	40	19.00	760.00	18	136.80
6	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	6	544.00	3,264.00	18	587.52
7							
8							
9							
10							
11							
12							
13							
14							
15							
				Total Taxable Amount		7,288.00	1,311.84
				Total Invoice Amount		8,599.84	
Rupees : Eight Thousand Five Hundred Ninty Nine and Paise Eighty Four Only.							



for Summit Sales LLP

Authorised signatory

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