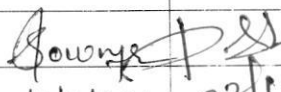


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		16/6/20		Prepared by:		Bhowmayer	
PO/WO no.		67850		PO / WO Date.		8/6/20	
Supplier Name		Sslp.		PO/WO amount		42,848.16	
Firm/Company		NE		Project		NE	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	11706	13/6/20	18,880				
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			18,880				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9790	13/6/20	79970	☒ 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:			18,880				
Amount E – PO / WO value:			42,848.16				
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			20/6/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	16/6/20	22/6					

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

#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 : 13-06-2020

Customer Details				Invoice No.	11706		
Nilgiri Estates				Invoice Date.	13-06-2020		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	67850		
GSTIN : 36AAHFN0766F1ZA				PO Date.	08-06-2020		
				Req ID	57489		
				Req Date	08-06-2020		
				Loc Req No	72800		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	8	2000.00	16,000.00	18	2,880.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				16,000.00			2,880.00
CGST							
SGST							
Total Taxable Amount							
1,440.00				1,440.00		Total Invoice Amount	
						18,880.00	

Rupees : Eighteen Thousand Eight Hundred Eighty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

09-06-2020 2:29:59 PM



py

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

67850
03.06.20 12:48:13

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	67850	72800
Doc Date	08-06-2020	
Quote No	Nil	
Quote Date	08-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	144.00	10.00	0.00	18.00	1,699.20
2 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	96.00	38.00	0.00	18.00	4,304.64
3 10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	54.00	20.00	0.00	18.00	1,274.40
4 10076 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 In - nos 3/4" x 1"	4.00	36.00	0.00	18.00	169.92
5 7326 - Plumbing - PVC - Water tank - 500lts - nos	15.00	2,000.00	0.00	18.00	35,400.00
Total Order Value . . .					42,848.16

Rupees : Fourty Two Thousand Eight Hundred Fourty Eight and Paise Sixteen Only.

Terms and Conditions :-**Specification / Brand** 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, 8297349480

Penalty For Delay Nil**Transportation Cost** 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 V.no.170 D 184 D purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Nilgiri Estates**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Partly bill 11605 DT: 7/6/20
Amt: 7295
17/6/20 Amt: 35553 /-

Summit Sales LLP

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

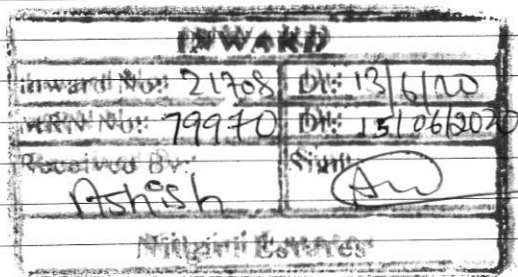
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-06-2020

Customer Details		DC No.	9790
Nilgiri Estates		DC Date.	13-06-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	67850
		PO Date.	08-06-2020
		Req ID	57489
		Req Date	08-06-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	72800
	Description of Goods	HSN/SAC	Qty
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	8
2			
3			
4			
5			
6			
7			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

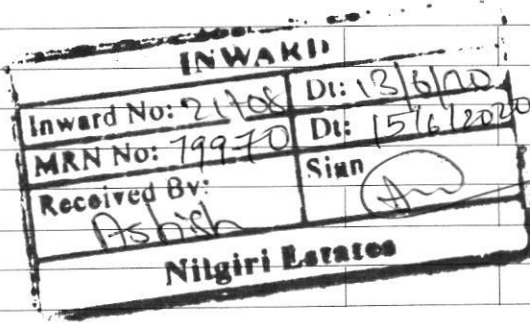
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-06-2020

Customer Details				Invoice No.	11706		
Nilgiri Estates				Invoice Date.	13-06-2020		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	67850		
				PO Date.	08-06-2020		
				Req ID	57489		
GSTIN : 36AAHFN0766F1ZA				Req Date	08-06-2020		
				Loc Req No	72800		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	8	2000.00	16,000.00	18	2,880.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				16,000.00		2,880.00	
Total Invoice Amount				18,880.00			
Rupees : Eighteen Thousand Eight Hundred Eighty Only.							



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

57850

Requisition Form - CPVC pipes															
Company		Nilgiri Estates		Site & Phase		Nilgiri Estates-II									
Req. no.		72800		Req. Date		06.06.2020									
Material required before		urgent		ID no.		57489									
Prepared by:		Amit		Approved by (sign):		Vijay Raj									
Villa no:		170(D), 184(D)													
Type AA1 (Single) 1175 Sft Order value:				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 for Type BB1 (Single) 915 Sft	Qty required for Type 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	CPVC pipe(3/4")	Nos	15.0	15.0	13.0	13.0	30.0	30.0	0	0	60.0	60	-		
2	CPVC plain elbow(3/4")	Nos	37.0	35.0	35.0	35.0	74.0	70.0	0	0	144.0	0	144.0		
3	CPVC 45° Elbow(3/4")	Nos	5.0	6.0	5.0	6.0	10.0	12.0	0	0	22.0	22	-		
4	CPVC plain Tee(3/4")	Nos	20.0	20.0	20.0	20.0	40.0	40.0	0	0	80.0	80	-		
5	CPVC coupling(3/4")	Nos	6.0	6.0	6.0	6.0	12.0	12.0	0	0	24.0	24	-		
6	CPVC Brass elbow(3/4"X1/2")	Nos	24.0	24.0	24.0	24.0	48.0	48.0	0	0	96.0	0	96.0		
7	CPVC Brass Tee(3/4"X1/2")	Nos	1.0	1.0	1.0	1.0	2.0	2.0	0	0	4.0	4	-		
8	CPVC FABT(3/4"X1/2")	Nos	1.0	2.0	1.0	2.0	2.0	4.0	0	0	6.0	6	-		
9	CPVC dummy Plug(1/2")	Nos	23.0	23.0	23.0	23.0	46.0	46.0	0	0	92.0	92	-		
10	CPVC clamp(3/4")	Nos	14.0	12.0	14.0	15.0	28.0	24.0	0	0	52.0	52	-		
11	CPVC pipe(1")	Nos	6.0	6.0	6.0	6.0	12.0	12.0	0	0	24.0	24	-		
12	CPVC plain elbow(1")	Nos	15.0	12.0	10.0	10.0	30.0	24.0	0	0	54.0	0	54.0		
13	CPVC Coupling(1")	Nos	6.0	6.0	6.0	6.0	12.0	12.0	0	0	24.0	24	-		
14	CPVC Ball valve(1")	Nos	1.0	1.0	1.0	1.0	2.0	2.0	0	0	4.0	4	-		
15	CPVC reducer Tee(1"X3/4")	Nos	2.0	2.0	2.0	2.0	4.0	4.0	0	0	8.0	8	-		
16	CPVC reducer (1"X3/4")	Nos	2.0	2.0	2.0	2.0	4.0	4.0	0	0	8.0	8	-		
17	CPVC Brass Elbow (3/4"X1")	Nos	1.0	1.0	1.0	1.0	2.0	2.0	0	0	4.0	0	4.0		
18	CPVC 45° elbow(1")	Nos	8.0	8.0	8.0	8.0	16.0	16.0	0	0	32.0	32	-		
19	CPVC clamp(1")	Nos	15.0	15.0	15.0	15.0	30.0	30.0	0	0	60.0	60	-		
20	CPVC Endcap(1")	Nos	2.0	2.0	2.0	2.0	4.0	4.0	0	0	8.0	8	-		
21	CPVC pipe(1 1/4")	Nos	6.0	6.0	6.0	6.0	12.0	12.0	0	0	24.0	24	-		
22	CPVC 45° elbow(1 1/4")	Nos	10.0	10.0	10.0	10.0	20.0	20.0	0	0	40.0	40	-		
23	CPVC plain Tee(1 1/4")	Nos	6.0	6.0	6.0	6.0	12.0	12.0	0	0	24.0	24	-		
24	CPVC Coupling (1 1/4")	Nos	6.0	6.0	6.0	6.0	12.0	12.0	0	0	24.0	24	-		
25	CPVC FAPT(1 1/4")	Nos	8.0	8.0	8.0	8.0	16.0	16.0	0	0	32.0	32	-		
26	CPVC plain elbow(1 1/4")	Nos	8.0	8.0	8.0	8.0	16.0	16.0	0	0	32.0	32	-		
27	CPVC tank nipple(1 1/4")	Nos	8.0	8.0	8.0	8.0	16.0	16.0	0	0	32.0	32	-		
28	CPVC Ball valve(1 1/4")	Nos	1.0	1.0	1.0	1.0	2.0	2.0	0	0	4.0	4	-		
29	CPVC Reducer(1 1/4"X1")	Nos	2.0	2.0	2.0	2.0	4.0	4.0	0	0	8.0	8	-		
30	CPVC Reducer Tee(1 1/4"X1")	Nos	2.0	2.0	2.0	2.0	4.0	4.0	0	0	8.0	8	-		
31	CPVC reducer Tee(1 1/4"X3/4")	Nos	2.0	2.0	2.0	2.0	4.0	4.0	0	0	8.0	8	-		
32	CPVC clamp(1 1/4")	Nos	18.0	18.0	18.0	18.0	36.0	36.0	0	0	72.0	72	-		
33	CPVC Solution (250ml)	Nos	4.0	4.0	4.0	4.0	8.0	8.0	0	0	16.0	16	-		
34	PVC water Tanks(500ml)	Nos	4.0	4.0	4.0	4.0	8.0	8.0	0	0	16.0	1	15.0		
35	CPVC Endcap(3/4")	Nos	10.0	10.0	10.0	10.0	20.0	20.0	0	0	40.0	40	-		
36	Teflon Tape	Pct	1	1	1.0	1.0	2.0	2.0	0	0	4.0	4	-		
Total							600.0	590	0	0	1,190.0	877.0	313.0		

APPROVED
MANISH PARIKH
MANAGER PROCUREMENT
13/06/20