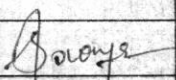


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		23/7/20		Prepared by:		SOWMYA	
PO/WO no.		68751		PO / WO Date.		10/7/20	
Supplier Name		SSlp.		PO/WO amount		1,46,801	
Firm/Company		NE		Project		NE	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	12401	22/7/20	59,472				
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			59,472				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10428	22/7/20	81359	☒ 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:			59,472				
Amount E – PO / WO value:			1,46,801				
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			25.7.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	23/7/20						

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/-

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 : 22-07-2020

Customer Details					Invoice No.	12401		
Nilgiri Estates					Invoice Date.	22-07-2020		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad					PO No.	68751		
					PO Date.	10-07-2020		
					Req ID	58339		
					Req Date	08-07-2020		
GSTIN : 36AAHFN0766F1ZA					Loc Req No	72854		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	24	2100.00	50,400.00	18	9,072.00	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST					50,400.00		9,072.00	
CGST								
SGST								
Total Taxable Amount								
4,536.00					59,472.00			
Total Invoice Amount								
Rupees : Fifty Nine Thousand Four Hundred Seventy Two Only.								

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 3

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Ori



68751

08.07.20 3:08:59

From Company : **Nilgiri Estates**
5-4-187/3 & 4, IIInd 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	68751	72854
Doc Date	10-07-2020	
Quote No	Nil	
Quote Date	15-02-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

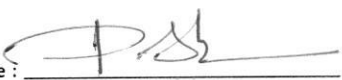
Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	48.00	190.00	0.00	18.00	10,761.60
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	210.00	10.00	0.00	18.00	2,478.00
3 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	36.00	9.00	0.00	18.00	382.32
4 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	60.00	8.00	0.00	18.00	566.40
5 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	24.00	199.00	0.00	18.00	5,635.68
6 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	144.00	38.00	0.00	18.00	6,456.96
7 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	36.00	299.00	0.00	18.00	12,701.52
8 10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	6.00	318.00	0.00	18.00	2,251.44
9 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	36.00	462.00	0.00	18.00	19,625.76
10 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	6.00	42.00	0.00	18.00	297.36
11 10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	60.00	20.00	0.00	18.00	1,416.00
12 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	36.00	14.00	0.00	18.00	594.72
13 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	12.00	46.00	0.00	18.00	651.36
14 10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos	12.00	86.00	0.00	18.00	1,217.76
15 10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - Nos	36.00	56.00	0.00	18.00	2,378.88
16 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	120.00	16.00	0.00	18.00	2,265.60
17 10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	12.00	11.00	0.00	18.00	155.76

For **Nilgiri Estates**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 3

10-07-2020 1:40:58 PM

Original / Office Copy / Purchase Div. Copy

18	10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos	48.00	74.00	0.00	18.00	4,191.36
19	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos	108.00	10.00	0.00	18.00	1,274.40
20	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	6.00	142.00	0.00	18.00	1,005.36
21	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	48.00	45.00	0.00	18.00	2,548.80
22	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	12.00	25.00	0.00	18.00	354.00
23	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos 1 1/4" X 1	12.00	33.00	0.00	18.00	467.28
24	10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in - nos	48.00	60.00	0.00	18.00	3,398.40
25	10128 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 In - nos 1 1/4" X 1	12.00	73.00	0.00	18.00	1,033.68
26	6040 - Miscellaneous - Teflon tape - NA - nos	60.00	19.00	0.00	18.00	1,345.20
27	7326 - Plumbing - PVC - Water tank - 500lts - nos	24.00	2,100.00	0.00	18.00	59,472.00
28	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	16.00	37.00	0.00	18.00	698.56
29	10077 - Plumbing - CPVC - CPVC Reducer Elbow - 1 In - nos	6.00	36.00	0.00	18.00	254.88
30	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	30.00	17.00	0.00	18.00	601.80
31	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	6.00	45.00	0.00	18.00	318.60

Total Order Value . . .

146,801.44

Rupees : One Lakh(s) Fourty Six Thousand Eight Hundred One and Paise Fourty Four 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 Homes Phase - II
Sy.No.143/133/134/135/136, Rampally Village.
Phone. Malleshham 9553797190

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.127 to 132 purpose

Completion Date Nil

Measurment Nil

For **Nilgiri Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/_

Partly B.M : 12330 / 12331
A-t: 87329
21/7/20 B.M: 59472
Dt: 16/7/20

Requisition Form - CPVC pipes															
Company		Nilgiri Estates		Site & Phase		Nilgiri Estates-II									
Req. no.		72854		Req. Date		08-07-2020									
Material required before		urgent		ID no.		58339									
Prepared by:		Anil		Approved by (sign):		Vijay Raj									
Villa no:		127 to 132													
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:															
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	AA1(Single) 1175 Sft villa requirement	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	150	150	130	130	-	0	78	0	780	30	480	+	
2	CPVC plain elbow(3/4")	Nos	370	350	350	350	-	0	210	0	2100	0	2100	+	
3	CPVC 45° Elbow(3/4")	Nos	50	60	50	60	-	0	30	0	300	0	300	+	
4	CPVC plain Tee(3/4")	Nos	200	200	200	200	-	0	120	0	1200	0	1200	+	
5	CPVC coupling(3/4")	Nos	60	60	60	60	-	0	36	0	360	0	360	+	
6	CPVC Brass elbow(3/4"x1/2")	Nos	240	240	240	240	-	0	144	0	1440	0	1440	+	
7	CPVC Brass Tee(3/4"x1/2")	Nos	10	10	10	10	-	0	6	0	60	0	60	+	
8	CPVC FABI(3/4"x1/2")	Nos	10	20	10	10	-	0	6	0	60	0	60	+	
9	CPVC dummy Plug(1/2")	Nos	230	230	230	230	-	0	138	0	1380	138	0	+	
10	CPVC clamp(3/4")	Nos	140	120	140	150	-	0	84	0	840	84	0	+	
11	CPVC pipe(1")	Nos	60	60	60	60	-	0	36	0	360	0	360	+	
12	CPVC plain elbow(1")	Nos	150	120	100	100	-	0	60	0	600	0	600	+	
13	CPVC Coupling(1")	Nos	60	60	60	60	-	0	36	0	360	0	360	+	
14	CPVC Ball valve(1")	Nos	10	10	10	10	-	0	6	0	60	0	60	+	
15	CPVC reducer Tee(1"x3/4")	Nos	20	20	20	20	-	0	12	0	120	0	120	+	
16	CPVC reducer (1"x3/4")	Nos	20	20	20	20	-	0	12	0	120	0	120	+	
17	CPVC Brass Elbow (3/4"x1")	Nos	10	10	10	10	-	0	6	0	60	0	60	+	
18	CPVC 45° elbow(1")	Nos	80	80	80	80	-	0	48	0	480	48	0	+	
19	CPVC clamp(1")	Nos	150	150	150	150	-	0	90	0	900	90	0	+	
20	CPVC Endcap(1")	Nos	20	20	20	20	-	0	12	0	120	0	120	+	
21	CPVC pipe(1 1/4")	Nos	60	60	60	60	-	0	36	0	360	0	360	+	
22	CPVC 45° elbow(1 1/4")	Nos	100	100	100	100	-	0	60	0	600	60	0	+	
23	CPVC plain Tee(1 1/4")	Nos	60	60	60	60	-	0	36	0	360	0	360	+	
24	CPVC Coupling (1 1/4")	Nos	60	60	60	60	-	0	36	0	360	0	360	+	
25	CPVC FAPT(1 1/4")	Nos	80	80	80	80	-	0	48	0	480	48	0	+	
26	CPVC plain elbow(1 1/4")	Nos	80	80	80	80	-	0	48	0	480	48	0	+	
27	CPVC tank nipple(1 1/4")	Nos	80	80	80	80	-	0	48	0	480	48	0	+	
28	CPVC Ball valve(1 1/4")	Nos	10	10	10	10	-	0	6	0	60	0	60	+	
29	CPVC Reducer(1 1/4"x1")	Nos	20	20	20	20	-	0	12	0	120	0	120	+	
30	CPVC Reducer Tee(1 1/4"x1")	Nos	20	20	20	20	-	0	12	0	120	0	120	+	
31	CPVC Reducer Tee(1 1/4"x3/4")	Nos	20	20	20	20	-	0	12	0	120	0	120	+	
32	CPVC clamp(1 1/4")	Nos	180	180	180	180	-	0	108	0	1080	108	0	+	
33	CPVC Solution (250ml)	Nos	40	40	40	40	-	0	24	0	240	24	0	+	
34	PVC water Tanks(500ml)	Nos	40	40	40	40	-	0	24	0	240	24	0	+	
35	CPVC Endcap(3/4")	Nos	100	100	100	100	-	0	60	0	600	60	0	+	
36	Teflon Tape	Pkt	1	1	1.0	1.0	-	0	6	0	60	6	0	+	
Total							-	0	1746	0	17460	-	12760		

Summit Sales LLP

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

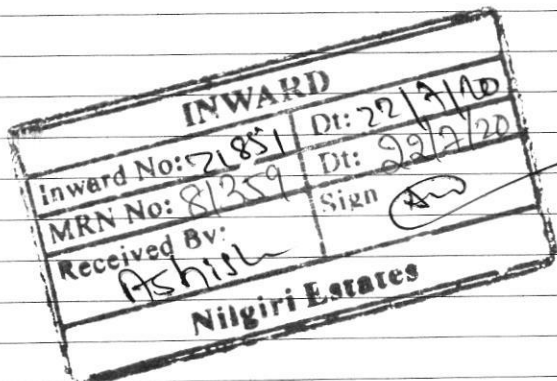
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-07-2020

Customer Details		DC No.	10428
Nilgiri Estates		DC Date.	22-07-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	68751
		PO Date.	10-07-2020
		Req ID	58339
		Req Date	08-07-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	72854
	Description of Goods	HSN/SAC	Qty
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	24
2			
3			
4			
5			
6			
7			
8			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 22-07-2020

Customer Details				Invoice No.	12401		
Nilgiri Estates				Invoice Date.	22-07-2020		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	68751		
				PO Date.	10-07-2020		
				Req ID	58339		
				Req Date	08-07-2020		
				Loc Req No	72854		
GSTIN : 36AAHFN0766F1ZA							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	24	2100.00	50,400.00	18	9,072.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	50,400.00		9,072.00
		4,536.00	4,536.00	Total Invoice Amount	59,472.00		

Rupees : Fifty Nine Thousand Four Hundred Seventy Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 1312 3448 3896
 E-Way Bill Date: 22/07/2020 10:44 AM
 Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
 Valid From: 22/07/2020 10:44 AM [10Kms]
 Valid Until: 23/07/2020

Part - A

GSTIN of Supplier 36ACQFS2044C1Z7, SUMMIT SALES LLP
 Place of Dispatch CHERLAPALLY, TELANGANA-501301
 GSTIN of Recipient 36AAH FN076 6F1ZA, NILGIRI ESTATES
 Place of Delivery RAMPALLY, TELANGANA-500051
 Document No. 12401
 Document Date 22/07/2020
 Transaction Type: Regular
 Value of Goods ₹ 59472
 HSN Code 3925 - PVC WATER TANK
 Reason for Transportation Outward - Supply
 Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	TS10UB5649 & 12401 & 22/07/2020	CHERLAPALLY	22/07/2020 10:44 AM	36ACQFS2044C1Z7	-	-

