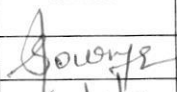


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		29/7/20.		Prepared by:		SOWMYA	
PO/WO no.		69130.		PO / WO Date.		22/7/20	
Supplier Name		SSlp.		PO/WO amount		8,199	
Firm/Company		NE		Project		NE	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12494	28/7/20.		8,199			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						8,199	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10514	28/7/20	8156 ✓	☒ 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:						8,199	
Amount E – PO / WO value:						8,199	
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			1.8.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	29/7/20.						

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

#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 : 28-07-2020

Customer Details				Invoice No.		12494	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		28-07-2020	
				PO No.		69130	
				PO Date.		22-07-2020	
				Req ID		58643	
				Req Date		21-07-2020	
				Loc Req No		72885	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10115 - Plumbing - PVC - Eco Chamber R T - 110 MUCBRH315G		2	772.00	1,544.00	18	277.92
2	10116 - Plumbing - PVC - Eco Chamber L T - 110 MUCBLH315G		7	772.00	5,404.00	18	972.72
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		6,948.00	1,250.64
		625.32	625.32	Total Invoice Amount		8,198.64	

Rupees : Eight Thousand One Hundred Ninty Eight and Paise Sixty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



[Signature]
Authorised signatory

Purchase Order

Page(s) 1 Of 1

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31.07.20 12:08:29

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	69130	72885
Doc Date	22-07-2020	
Quote No	Nil	
Quote Date	15-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10115 - Plumbing - PVC - Eco Chamber R T - 110 mm - nos MUCBRH315G	2.00	772.00	0.00	18.00	1,821.92
2 10116 - Plumbing - PVC - Eco Chamber L T - 110 mm - nos MUCBLH315G	7.00	772.00	0.00	18.00	6,376.72
Total Order Value . . .					8,198.64
Rupees : Eight Thousand One Hundred Ninty Eight and Paise Sixty Four Only.					

Terms and Conditions :-**Specification / Brand** All items shall be of 'Supreme' brand.**Payment Terms** Within 30 days of delivery.**Tax** Inclusive of all taxes**Delivery Date** Within 7 days

Delivery Location Nilgiri Homes Phase - II
Sy.No.143/133/134/135/136, Rampally Village.
Phone. Mallesham 9553797190

Penalty For Delay Nil**Transportation Cost** Extra.**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. 127,128,129,130 TO 132,147 TO 152
Drainage line 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 : ____/____/____

69038

600-30

APPROVED BY
24 JUL 2020
S. HAM MODI
MANAGING DIRECTOR

Requisition Form - PVC pipes																	
Company				Nilgiri Estates		Site & Phase		Nilgiri Estate-II									
Req. no.				72885		Req. Date		21.07.2020									
Material required before				urgent		ID no.		58643									
Prepared by:				ANIL.M		Approved by (sign):		Vijay raj									
Villa no:				127, 128, 129, 130, 131, 132, 147, 148, 149, 150, 151, 152													
Type AA1 (Single) 1175 Sft Order value:						0 Villas											
Type AA2 (Single) 1175 Sft Order value:						0 Villas											
Type BB1 (Single) 915 Sft Order value:						6 Villas											
Type BB2 (Single) 915 Sft Order value:																	
S No.	Item Description	Units	Size	Part No/Item code	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	ECO drain pipe(4")	ft	110mm	PEZPL16110G	60.0	60.0	80.0	80.0	-	-	480	480.0	960.0	240	720.0		
2	Chamber Right hand junction(4")	Nos	315X110X110mm	MUCBRH315G	1.0	1.0	2.0	2.0	-	-	12	12.0	24.0	0	24.0		
3	PVC 4" plane Tee	Nos	STD	STD	1.0	0.0	1.0	-	-	-	6	-	6.0	0	6.0		
4	Chamber left hand junction(4")	Nos	315X110X110mm	MUCBLH315G	1.0	1.0	1.0	2.0	-	-	12	12.0	18.0	0	18.0		
5	Chamber Left or Right 90° bend(4")	Nos	315X110X110mm	MUCULB315G	1.0	1.0	2.0	2.0	-	-	30	30.0	24.0	0	24.0		
6	Frame and Cover(35mm) Square	Nos	315 (H.W)	MUCOFR315G	3.0	3.0	5.0	5.0	-	-	36	36.0	60.0	0	60.0		
7	Riser	Nos	315mm (With Seal Rubber)	MUCHRW315G	6.0	6.0	6.0	6.0	-	-	0	0	72.0	240	72.0		
Total													1164		924		

MANAGING DIRECTOR

Summit Sales LLP

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

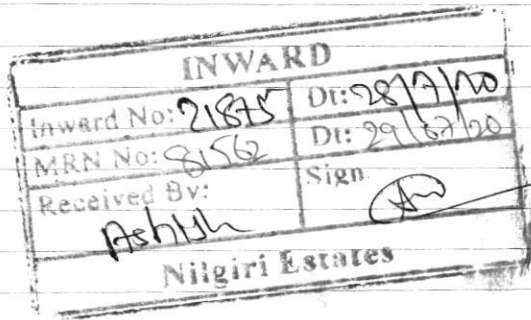
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-07-2020

Customer Details		DC No.	10514
Nilgiri Estates		DC Date.	28-07-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	69130
		PO Date.	22-07-2020
		Req ID	58643
		Req Date	21-07-2020
		Loc Req No	72885
GSTIN : 36AAHFN0766F1ZA			
	Description of Goods	HSN/SAC	Qty
1	10115 - Plumbing - PVC - Eco Chamber R T - 110 mm - nos		2
2	10116 - Plumbing - PVC - Eco Chamber L T - 110 mm - nos		7
3			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

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

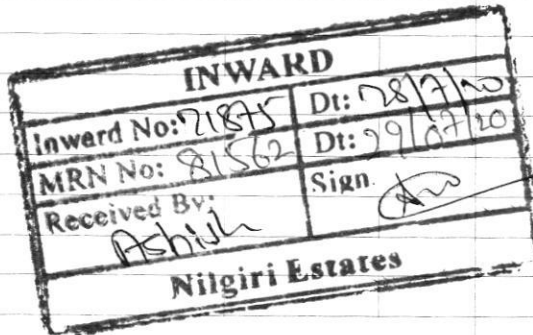
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-07-2020

Customer Details				Invoice No.	12494			
Nilgiri Estates				Invoice Date.	28-07-2020			
Sy No.143/133/134/135/136, Rampally, keesara, Hyderabad				PO No.	69130			
				PO Date.	22-07-2020			
				Req ID	58643			
				Req Date	21-07-2020			
				Loc Req No	72885			
GSTIN : 36AAHFN0766F1ZA								
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
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	MUCBRH315G							
2	10116 - Plumbing - PVC - Eco Chamber L T - 110		7	772.00	5,404.00	18	972.72	
	MUCBLH315G							
3								
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15								
IGST	CGST	SGST	Total Taxable Amount		6,948.00		1,250.64	
	625.32	625.32	Total Invoice Amount		8,198.64			

Rupees : Eight Thousand One Hundred Ninty Eight and Paise Sixty Four Only.



for Summit Sales LLP

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[Signature]
Authorised signatory