

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		11/8/20		Prepared by:		Sowmya	
PO/WO no.		68749		PO / WO Date.		10/7/20	
Supplier Name		SSLP.		PO/WO amount		59,127	
Firm/Company		NE		Project		NE	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12568	31/7/20		10,310			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						10,310	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10588	31/7/20		☒ 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:						10,310	
Amount E – PO / WO value:						59,127	
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			8/8/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	11/8/20						

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

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 : 31-07-2020

Customer Details				Invoice No.		12568	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		31-07-2020	
				PO No.		68749	
				PO Date.		10-07-2020	
				Req ID		58340	
				Req Date		08-07-2020	
				Loc Req No		72853	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		12	228.00	2,736.00	18	492.48
2	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		12	428.00	5,136.00	18	924.48
3	7252 - Plumbing - PVC - Rigid Pipe -6Kgs Pressure -	39172390	1	865.00	865.00	18	155.70
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5							
6							
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13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		8,737.00	1,572.66
		786.33	786.33	Total Invoice Amount		10,309.66	
Rupees : Ten Thousand Three Hundred Nine and Paise Sixty Six Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

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68749

08.07.20 3:08:59

From Company : **Nilgiri Estates**
5-4-187/3 & 4, IInd 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 68749 72853**Doc Date** 10-07-2020**Quote No** Nil**Quote Date** 11-01-2020**SupplyType** Supply**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	10.00	385.00	0.00	18.00	4,543.00
2 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	36.00	79.00	0.00	18.00	3,355.92
3 10024 - Plumbing - PVC - Bend with door - 3 In - nos	36.00	55.00	0.00	18.00	2,336.40
4 7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	12.00	65.00	0.00	18.00	920.40
5 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	20.00	275.00	0.00	18.00	6,490.00
6 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	60.00	22.00	0.00	18.00	1,557.60
7 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	24.00	9.00	0.00	18.00	254.88
8 7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	6.00	105.00	0.00	18.00	743.40
9 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	24.00	68.00	0.00	18.00	1,925.76
10 7283 - Plumbing - PVC - Vent Cover - 4 In - nos	12.00	18.00	0.00	18.00	254.88
11 7189 - Plumbing - PVC - Clamp - 4 In - nos	48.00	18.00	0.00	18.00	1,019.52
12 10032 - Plumbing - PVC - Floor Trap - 4 In - nos	12.00	106.00	0.00	18.00	1,500.96
13 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	12.00	60.00	0.00	18.00	849.60
14 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	36.00	40.00	0.00	18.00	1,699.20
15 7282 - Plumbing - PVC - Vent Cover - 3 In - nos	6.00	17.00	0.00	18.00	120.36
16 10023 - Plumbing - PVC - Bend Plain - 3 In - nos	24.00	46.00	0.00	18.00	1,302.72
17 10035 - Plumbing - PVC - Tee with door - 4 In - nos	12.00	128.00	0.00	18.00	1,812.48
18 7193 - Plumbing - PVC - Coupling - 3 In - nos	16.00	40.00	0.00	18.00	755.20

For **Nilgiri Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

Purchase Order

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Original / Office Copy / Purchase Div. Copy

19	10031 - Plumbing - PVC - Bend with door - 4 In - nos	18.00	97.00	0.00	18.00	2,060.28
20	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	10.00	212.00	0.00	18.00	2,501.60
21	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	12.00	228.00	0.00	18.00	3,228.48
22	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	12.00	428.00	0.00	18.00	6,060.48
23	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	8.00	109.00	0.00	18.00	1,028.96
24	7434 - Plumbing - PVC - Reducer Tee - other - nos 4" X 3"	24.00	131.00	0.00	18.00	3,709.92
25	7188 - Plumbing - PVC - Clamp - 3 In - nos	60.00	14.00	0.00	18.00	991.20
26	7252 - Plumbing - PVC - Rigid Pipe -6Kgs Pressure - 3 In - lengths	6.00	865.00	0.00	18.00	6,124.20
27	10027 - Plumbing - PVC - Tee with door - 3 In - nos	12.00	69.00	0.00	18.00	977.04
28	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	6.00	60.00	0.00	18.00	424.80
29	10186 - Plumbing - PVC - End Cap - NA - Nos 4"	10.00	49.00	0.00	18.00	578.20
Total Order Value . . .						59,127.44

Rupees : Fifty Nine Thousand One Hundred Twenty Seven and Paise Forty Four Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Prince'/'Sudhkhar' brand.

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

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 items not confirming to qty & specs. Breakage in your account. Above order for V.no.127 to 132 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Part received

*1st bill no 12248 Amount 22,521/-
2nd bill no 12249 Amount 36,812/-
21,245/-*

Balance has to be receivable 10,300/-

20/7/2020

For **Nilgiri Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : / /

Requisition Form - PVC pipes															
Company		Nilgiri Estates		Site & Phase		Nilgiri Estates-II									
Req. no.		72853		Req. Date		08-07-2020									
Material required before		urgent		ID no.		58340									
Prepared by:		Anil M		Approved by (sign):		Vijay Raj									
Villa no:		127 to 132													
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:				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	PVC pipe(4") 10ft	lengths	5.0	5.0	5.0	5.0	0	0	30	0	30	20	10.0		
2	PVC pipe (3") 10ft	lengths	5.0	5.0	5.0	5.0	0	0	30	0	30	20	10.0		
3	SWR 3" Pipe 10ft	lengths	2.0	2.0	2.0	2.0	0	0	12	0	12	0	12.0		
4	SWR 4" Pipe 10ft	lengths	2.0	2.0	2.0	2.0	0	0	12	0	12	0	12.0		
5	PVC Door tee (4")	Nos	2.0	2.0	2.0	2.0	0	0	12	0	12	0	12.0		
6	PVC plain Tee (4")	Nos	3.0	3.0	3.0	3.0	0	0	18	0	18	10	8.0		
7	PVC Door bend (4")	Nos	3.0	3.0	3.0	3.0	0	0	18	0	18	10	8.0		
8	PVC plain bend (4")	Nos	6.0	6.0	6.0	6.0	0	0	36	0	36	0	36.0		
9	PVC Reducer Tee (3" X 4")	Nos	4.0	4.0	4.0	4.0	0	0	24	0	24	0	24.0		
10	PVC 45° bend (4")	Nos	4.0	4.0	4.0	4.0	0	0	24	0	24	0	24.0		
11	PVC Coupling (3")	Nos	8.0	8.0	8.0	8.0	0	0	36	0	36	20	16.0		
12	PVC Clamp (4")	Nos	6.0	6.0	6.0	6.0	0	0	36	0	36	0	36.0		
13	PVC Door bend (3")	Nos	6.0	6.0	6.0	6.0	0	0	36	0	36	0	36.0		
14	PVC plain bend (3")	Nos	4.0	4.0	4.0	4.0	0	0	24	0	24	0	24.0		
15	PVC 45° bend (3")	Nos	6.0	6.0	6.0	6.0	0	0	36	0	36	0	36.0		
16	PVC Clamp (3")	Nos	10.0	10.0	10.0	10.0	0	0	60	0	60	0	60.0		
17	PVC Door Tee (3")	Nos	2.0	2.0	2.0	2.0	0	0	12	0	12	0	12.0		
18	PVC Floor tee (3")	Nos	2.0	2.0	2.0	2.0	0	0	12	0	12	0	12.0		
19	Nabin Trap (3" X 4")	Nos	2.0	2.0	2.0	2.0	0	0	12	0	12	0	12.0		
20	Floor trap (3" X 4")	Nos	2.0	2.0	2.0	2.0	0	0	12	0	12	0	12.0		
21	PVC Rigid pipe 20Ft (3")	lengths	1.0	1.0	1.0	1.0	0	0	6	0	6	0	6.0		
22	PVC Rigid pipe 20Ft (1 1/2")	lengths	1.0	1.0	1.0	1.0	0	0	6	0	6	0	6.0		
23	PVC Rigid Elbow (1 1/2")	Nos	10.0	10.0	10.0	10.0	0	0	60	0	60	0	60.0		
24	PVC Rigid End Cap (1 1/2")	Nos	4.0	4.0	4.0	4.0	0	0	24	0	24	0	24.0		
25	Cement Solvent Solution (250ml)	Nos	1.0	1.0	1.0	1.0	0	0	6	0	6	0	6.0		
26	PVC P-Trap (4")	Nos	0.0	0.0	0.0	0.0	0	0	0	0	0	0	0.0		
27	Osssa Pan WC	Nos	0.0	0.0	0.0	0.0	0	0	0	0	0	0	0.0		
28	PVC Vent Covel (3")	Nos	0.0	0.0	0.0	0.0	0	0	0	0	0	0	0.0		
29	PVC Endcap (4")	Nos	1.0	1.0	1.0	1.0	0	0	6	0	6	0	6.0		
30	PVC Vent Covel (4")	Nos	5.0	5.0	5.0	5.0	0	0	30	0	30	20	10.0		
31	HDPE Pipe(3/4")	Mis	2.0	2.0	2.0	2.0	0	0	12	0	12	0	12.0		
32	HDPE pipe(1/2")	Mis	13.0	10.0	12.0	10.0	0	0	72	0	72	0	72.0		
33	Lubricant Paste	Gms	8.0	20.0	8.0	20.0	0	0	48	0	48	0	48.0		
Total			500.0	500.0	500.0	500.0	0	0	3000	0	3000	0	3000		
									3774		3788		3,698.0		

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68749

Summit Sales LLP

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

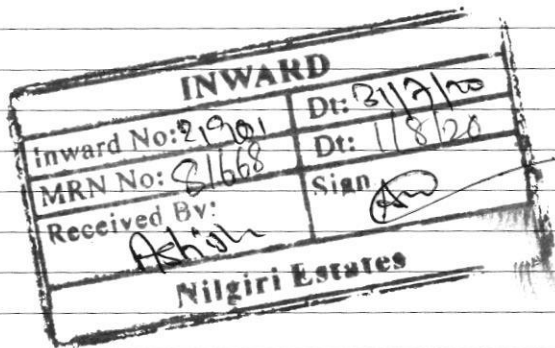
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-07-2020

Customer Details		DC No.	10588
Nilgiri Estates		DC Date.	31-07-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	68749
		PO Date.	10-07-2020
		Req ID	58340
		Req Date	08-07-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	72853
	Description of Goods	HSN/SAC	Qty
1	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos		12
2	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos		12
3	7252 - Plumbing - PVC - Rigid Pipe -6Kgs Pressure - 3 In - lengths	39172390	1
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

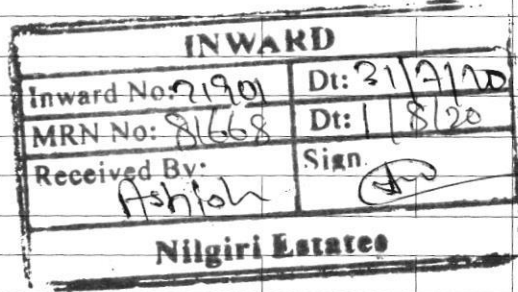
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-07-2020

Customer Details				Invoice No.	12568		
Nilgiri Estates				Invoice Date.	31-07-2020		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	68749		
GSTIN : 36AAHFN0766F1ZA				PO Date.	10-07-2020		
				Req ID	58340		
				Req Date	08-07-2020		
				Loc Req No	72853		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		12	228.00	2,736.00	18	492.48
2	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		12	428.00	5,136.00	18	924.48
3	7252 - Plumbing - PVC - Rigid Pipe -6Kgs Pressure -	39172390	1	865.00	865.00	18	155.70
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14							
15							
IGST				CGST		SGST	
Total Taxable Amount				8,737.00		1,572.66	
Total Invoice Amount				10,309.66			

Rupees : Ten Thousand Three Hundred Nine and Paise Sixty Six Only.



for Summit Sales LLP

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