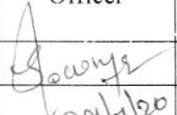


PURCHASE DIVISION  
Advice for approval for credit to supplier

Date:		29/7/20.		Prepared by:		SOWMYA	
PO/WO no.		68887.		PO / WO Date.		16/7/20	
Supplier Name		SSlp.		PO/WO amount		6,901	
Firm/Company		NE		Project		NE	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	12490.	28/7/20.	6,901				
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						6,901	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10510	28/7/20		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :_							
Amount C –Other Debits :_							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						6901	
Amount E – PO / WO value:						6,901	
Amount F – Difference (A – E):							
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (explained below)				
Excess / short material received			<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. ___/- <input type="checkbox"/> 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/-

## TAX INVOICE

**Summit Sales LLP**

#5-4-187/3 &amp; 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.	12490	
Nilgiri Estates				Invoice Date.	28-07-2020	
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	68887	
GSTIN : 36AAHFN0766F1ZA				PO Date.	16-07-2020	
				Req ID	58503	
				Req Date	15-07-2020	
				Loc Req No	72867	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 7041 - Plumbing - CP - Sq. Jali without hole - 6 In	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	20	48.00	960.00	18	172.80
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	3	544.00	1,632.00	18	293.76
7 7310 - Plumbing - sanitary - Sink - other - nos 20" x 17	73241	0	2438.00	0.00	18	0.00
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	5,848.00		1,052.64
	526.32	526.32	Total Invoice Amount			6,900.64

Rupees : Six Thousand Nine Hundred and Paise Sixty Four Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

  
Authorized signatory

# Purchase Order



15.07.20 12:16:58

Page(s) 1 Of 1

16-07-2020 3:18:56 PM

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

<b>Doc No</b>	68887	72867
<b>Doc Date</b>	16-07-2020	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	03-08-2018	
<b>SupplyType</b>	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"	20.00	48.00	0.00	18.00	1,132.80
4 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	4.00	206.00	0.00	18.00	972.32
5 6040 - Miscellaneous - Teflon tape - NA - nos	40.00	19.00	0.00	18.00	896.80
6 10043 - Plumbing - CP - Bottel trap - NA - nos	3.00	544.00	0.00	18.00	1,925.76
<b>Total Order Value . . .</b>					<b>6,900.64</b>

Rupees : Six Thousand Nine Hundred and Paise Sixty 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 Homes Phase - II  
Sy.No.143/133/134/135/136, Rampally Village.  
Phone. Mallesham 9553797190

**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.107,112 purpose.

**Completion Date** Nil

**Measurement** Nil

**Security** Nil

**Remarks**

For **Nilgiri Estates**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Date :   /  /

Requisition Form - CP fitting															
Company	Nigriti Estates		Site & Phase		Req. Date		14/07/2020								
Req no	72867		ID no		58503										
Material required before	urgent		Approved by (sign)		Vijay raj										
Prepared by:	Pasha														
Villa no:	107, 112														
Type AA1 (Single) 1215 Sft Order value:	0		Villas												
Type AA2 (Single) 1205 Sft Order value:	2		Villas												
Type BB1 (Single) 910 Sft Order value:	0		Villas												
Type BB2 (Single) 910 Sft Order value:	0		Villas												
S No.	Item Description	Units	Qty required for Type A1 (Single) 1215 Sift	Qty required for Type A2 (Single) 1205 Sift	Qty required for Type B1 (Single) 910 Sft	Qty required for Type B2 (Single) 910 Sft	Type A1 (Single) 1215 Sft villa requirement	Type AA2 (Single) 1205 Sft villa requirement	Type BB1 (Single) 910 Sft villa requirement	Type BB2 (Single) 910 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	0.0	4	0	4		
2	Shower head with arm	Nos	2.0	2.0	2.0	2.0	0	4	0	0.0	4	0	4		
3	Long Body	Nos	2.0	2.0	2.0	2.0	0	4	0	0.0	4	0	4		
4	Short Body	Nos	2.0	2.0	2.0	2.0	0	4	0	0.0	4	0	4		
5	2 in 1 Bib Cock	Nos	0.0	0.0	0.0	0.0	0	0	0	0.0	0	0	0		
6	Pillar Cock	Nos	1.0	1.0	1.0	1.0	0	2	0	0.0	2	0	2		
7	Angle Cock	Nos	2.0	2.0	2.0	2.0	0	4	0	0.0	4	0	4		
8	Bottle trap	Nos	6.0	6.0	6.0	6.0	0	12	0	0.0	12	0	12		
9	PVC Connection (2"-0")	Nos	3.0	3.0	3.0	3.0	0	6	0	0.0	6	0	6		
10	CP Jait (Square)	Nos	4.0	4.0	4.0	4.0	0	8	0	0.0	8	0	8		
11	Ball Cock (Brass 1/4" dia)	Nos	4.0	4.0	4.0	4.0	0	8	0	0.0	8	0	8		
12	Wash Basin waste coupling	Nos	1.0	1.0	1.0	1.0	0	2	0	0.0	2	0	2		
13	Health Faucet	Nos	2.0	2.0	2.0	2.0	0	4	0	0.0	4	0	4		
14	CP Extension nipple	Nos	2.0	2.0	2.0	2.0	0	4	0	0.0	4	0	4		
15	Teflon Tape	Nos	10.0	10.0	10.0	10.0	0	20	0	0.0	20	0	20		
16	Sink without drain board	Packet	2.0	2.0	2.0	2.0	0	4	0	0.0	4	0	4		
17	GI Reducer (1 1/4" x 1")	Nos	1.0	1.0	1.0	1.0	0	2	0	0.0	2	0	2		
18	Total	Nos	1.0	1.0	1.0	1.0	0	2	0	0.0	2	0	2		
								90	0	0.0	90	5	85		

# 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**

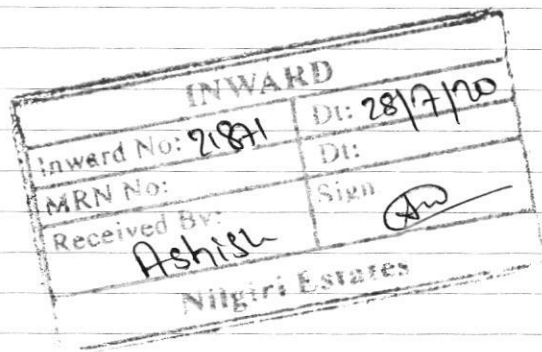
1 of 1 : 28-07-2020

<b>Customer Details</b>	DC No.	10510
Nilgiri Estates	DC Date.	28-07-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	68887
	PO Date.	16-07-2020
	Req ID	58503
	Req Date	15-07-2020
	Loc Req No	72867

GSTIN : 36AAHFN0766F1ZA

	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	20
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	4
5	6040 - Miscellaneous - Teflon tape - NA - nos	3919	40
6	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	3
7	7310 - Plumbing - sanitary - Sink - other - nos	73241	0
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*MRN closed*



for Summit Sales LLP

Subject to Hyderabad Jurisdiction



*[Signature]*  
 Authorised signatory

## TAX INVOICE

**Summit Sales LLP**

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

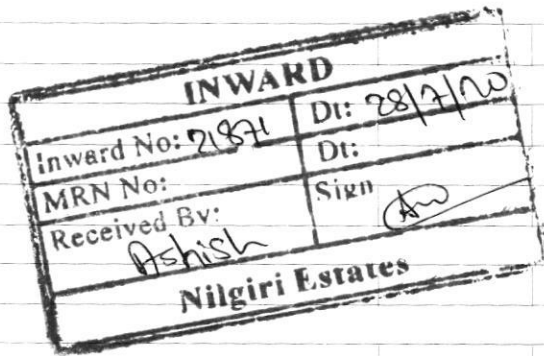
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 28-07-2020

Customer Details				Invoice No.	12490	
Nilgiri Estates				Invoice Date.	28-07-2020	
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	68887	
GSTIN : 36AAHFN0766F1ZA				PO Date.	16-07-2020	
				Req ID	58503	
				Req Date	15-07-2020	
				Loc Req No	72867	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 7041 - Plumbing - CP - Sq. Jali without hole - 6 In	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	20	48.00	960.00	18	172.80
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	3	544.00	1,632.00	18	293.76
7 7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	73241	0	2438.00	0.00	18	0.00
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	5,848.00		1,052.64
	526.32	526.32	Total Invoice Amount	6,900.64		



Rupees : Six Thousand Nine Hundred and Paise Sixty Four Only.

for Summit Sales LLP

*Baony*  
Authorised signatory

Subject to Hyderabad Jurisdiction