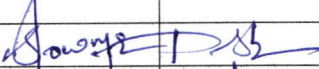


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		24/9/20.		Prepared by:		SOWMYA	
PO/WO no.		70530		PO / WO Date.		17/9/20	
Supplier Name		SSILP.		PO/WO amount		8,755	
Firm/Company		NE		Project		NE	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	13348	23/9/20.		8,755			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						8,755	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11288	23/9/20	83315	☒ 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:						8,755	
Amount E – PO / WO value:						8,755	
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 / WO			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. _____/- ☒ No				
Payment – due date			26.9.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	24/9/20	2/10	APPROVED 07 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT				

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

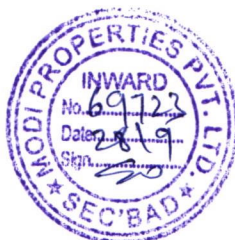
1 of 1 : 23-09-2020

Customer Details Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice No.		13348	
				Invoice Date.		23-09-2020	
				PO No.		70530	
				PO Date.		17-09-2020	
				Req ID		59951	
				Req Date		16-09-2020	
				Loc Req No		72969	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	20	240.00	4,800.00	18	864.00
2	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	30	46.00	1,380.00	18	248.40
3	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	20	62.00	1,240.00	18	223.20
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		7,420.00	1,335.60
		667.80	667.80	Total Invoice Amount		8,755.60	
Rupees : Eight Thousand Seven Hundred Fifty Five and Paise Sixty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

19-09-2020 10:07:05 AM

Original



70530

17.09.20 3:46:38

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	70530	72969
Doc Date	17-09-2020	
Quote No	Nil	
Quote Date	17-09-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	20.00	240.00	0.00	18.00	5,664.00
2 7193 - Plumbing - PVC - Coupling - 3 In - nos	30.00	46.00	0.00	18.00	1,628.40
3 10024 - Plumbing - PVC - Bend with door - 3 In - nos	20.00	62.00	0.00	18.00	1,463.20
Total Order Value . . .					8,755.60

Rupees : Eight Thousand Seven Hundred Fifty Five and Paise Sixty 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. Malleshm 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.147,152 purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Nilgiri Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/_

Requisition Form - PVC pipes				Site & Phase		Nilgiri Estates-II									
Company		Nilgiri Estates		Req. Date	16.09.2020										
Req. no		72969		ID no.	59951										
Material required before		urgent		Approved by (sign):											
Prepared by:		Vijay													
Villa no:		147-152													
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:			0	Villas											
Type BB2 (Single) 915 Sft Order value:			6	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	0	0	30	30	10	-	
2	PVC pipe (3") 10ft	lengths	5.0	5.0	5.0	5.0	0	0	0	0	30	30	20.0		
3	SWR 3" Pipe 10ft	lengths	2.0	2.0	2.0	2.0	0	0	0	0	12	12	12	-	
4	SWR 4" Pipe 10ft	lengths	2.0	2.0	2.0	2.0	0	0	0	0	12	12	12	-	
5	PVC Door tee (4")	Nos	2.0	2.0	2.0	2.0	0	0	0	0	12	12	12	-	
6	PVC Door tee (4")	Nos	3.0	3.0	3.0	3.0	0	0	0	0	18	18	18	-	
7	PVC Door bend (4")	Nos	3.0	7.0	3.0	3.0	0	0	0	0	18	18	18	-	
8	PVC plain bend (4")	Nos	6.0	6.0	6.0	6.0	0	0	0	0	36	36	36	-	
9	PVC Reducer Tee (3"x4")	Nos	4.0	3.0	4.0	4.0	0	0	0	0	24	24	24	-	
10	PVC 45° bend (4")	Nos	4.0	4.0	4.0	4.0	0	0	0	0	24	24	24	-	
11	PVC Coupling (3")	Nos	6.0	8.0	6.0	6.0	0	0	0	0	36	36	6	30.0	
12	PVC Clamp (4")	Nos	8.0	8.0	8.0	8.0	0	0	0	0	48	48	48	-	
13	PVC Door bend (3")	Nos	6.0	6.0	6.0	6.0	0	0	0	0	36	36	16	20.0	
14	PVC plain bend (3")	Nos	4.0	4.0	4.0	4.0	0	0	0	0	24	24	24	-	
15	PVC 45° bend (3")	Nos	6.0	6.0	6.0	6.0	0	0	0	0	36	36	36	-	
16	PVC Clamp (3")	Nos	10.0	10.0	10.0	10.0	0	0	0	0	60	60	60	-	
17	PVC Door Tee (3")	Nos	2.0	2.0	2.0	2.0	0	0	0	0	12	12	12	-	
18	PVC Plane tee (3")	Nos	2.0	3.0	2.0	3.0	0	0	0	0	18	18	18	-	
19	Nalini Trap (3"x4")	Nos	2.0	2.0	2.0	2.0	0	0	0	0	12	12	12	-	
20	Floor Trap (3" X 4")	Nos	2.0	2.0	2.0	2.0	0	0	0	0	12	12	12	-	
21	PVC Rigid pipe 20ft. (3")	lengths	1.0	1.0	1.0	1.0	0	0	0	0	6	6	6	0	
22	PVC Rigid pipe 20ft (1 1/2")	lengths	1.0	1.0	1.0	1.0	0	0	0	0	6	6	6	-	
23	PVC Rigid Elbow (1 1/2")	Nos	10.0	10.0	10.0	10.0	0	0	0	0	60	60	60	-	
24	PVC Rigid End Cap (1 1/2")	Nos	4.0	4.0	4.0	4.0	0	0	0	0	24	24	24	-	
25	Cement Solvent Solution (250ml)	Nos	1.0	1.0	1.0	1.0	0	0	0	0	6	6	6	-	
26	PVC P-Trap (4")	Nos	0.0	0.0	0.0	0.0	0	0	0	0	0	0	0	-	
27	Onissa Pan WC	Nos	0.0	0.0	0.0	0.0	0	0	0	0	0	0	0	-	
28	PVC Vent Covel (3")	Nos	1.0	1.0	1.0	1.0	0	0	0	0	6	6	6	-	
29	PVC Pincap (4")	Nos	5.0	5.0	5.0	5.0	0	0	0	0	30	30	30	-	
30	PVC Vent Covel (4")	Nos	2.0	2.0	2.0	2.0	0	0	0	0	12	12	12	-	
31	HDPE Pipe (3/4")	Mts	13.0	10.0	12.0	10.0	0	0	0	0	60	60	60	0	
32	HDPE pipe (1/2")	Mts	8.0	20.0	8.0	20.0	0	0	0	0	120	120	120	0	
33	Lubricant Paste	Gms	500.0	500.0	500.0	500.0	0	0	0	0	3000	3000	3000	0	
Total											3840		70.0		

APPROVED
17 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

Summit Sales LLP

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

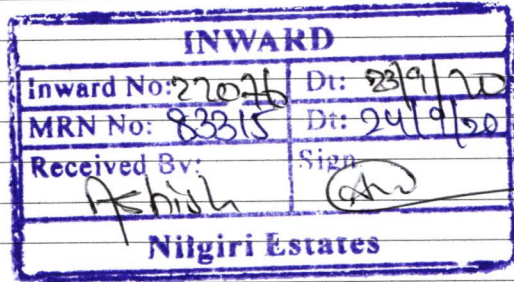
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Supplier / Customer / Transporter - Copy

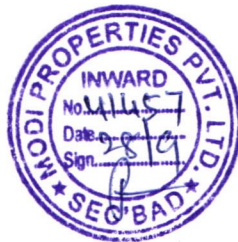
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-09-2020

Customer Details		DC No.	11288
Nilgiri Estates		DC Date.	23-09-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	70530
		PO Date.	17-09-2020
		Req ID	59951
		Req Date	16-09-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	72969
	Description of Goods	HSN/SAC	Qty
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	20
2	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	30
3	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	20
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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 : 23-09-2020

Customer Details				Invoice No.	13348		
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.	23-09-2020		
				PO No.	70530		
				PO Date.	17-09-2020		
				Req ID	59951		
				Req Date	16-09-2020		
				Loc Req No	72969		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	20	240.00	4,800.00	18	864.00	
2 7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	30	46.00	1,380.00	18	248.40	
3 10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	20	62.00	1,240.00	18	223.20	
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12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	7,420.00		1,335.60	
	667.80	667.80	Total Invoice Amount	8,755.60			

Rupees : Eight Thousand Seven Hundred Fifty Five and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

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