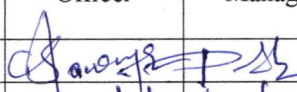


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		24/9/20		Prepared by:		SOWMYA	
PO/WO no.		70531		PO / WO Date.		17/9/20	
Supplier Name		SS/p.		PO/WO amount		2,256	
Firm/Company		NE		Project		NE	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	1347	23/9/20.	2,256				
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,256				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11287	23/9/20	83314	☒ 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:			2,256				
Amount E – PO / WO value:			2,256				
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			26.9.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

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 : 23-09-2020

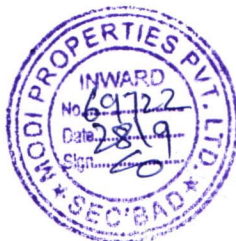
Customer Details				Invoice No.		13347			
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		23-09-2020			
				PO No.		70531			
				PO Date.		17-09-2020			
				Req ID		59952			
				Req Date		16-09-2020			
				Loc Req No		72968			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -			39174000	100	10.00	1,000.00	18	180.00
2	10128 - Plumbing - CPVC - CPVC Reducer Tee - 1 1 1/4" x 1"			39174000	12	76.00	912.00	18	164.16
3									
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13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		1,912.00	344.16
		172.08		172.08		Total Invoice Amount		2,256.16	
Rupees : Two Thousand Two Hundred Fifty Six and Paise Sixteen Only.									

Rupees : Two Thousand Two Hundred Fifty Six and Paise Sixteen 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



70531

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	70531	72968
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 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	100.00	10.00	0.00	18.00	1,180.00
2 10128 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 In - nos 1 1/4" x 1"	12.00	76.00	0.00	18.00	1,076.16
Total Order Value . . .					2,256.16

Rupees : Two Thousand Two Hundred Fifty Six and Paise Sixteen 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.147 to 152 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 : __/__/__

Requisition Form - CPVC pipes															
Company		Nigati Estates		Site & Phase		Nigati Estates-II									
Req. no.		72968		Req. Date		16/09/20									
Material required before		urgent		ID no.		59952									
Prepared by:		Vijay		Approved by (sign):											
Villa no:		147, 148, 149, 150, 151, 15													
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	CPVC pipe(3/4")	Nos	15.0	15.0	13.0	13.0	-	0	0	78	78.0	78	-		
2	CPVC plain elbow(3/4")	Nos	37.0	40.0	35.0	35.0	-	0	0	210	210.0	110	100.0		
3	CPVC 45° Elbow(3/4")	Nos	5.0	6.0	5.0	6.0	-	0	0	36	36.0	36	-		
4	CPVC plain Tee(3/4")	Nos	20.0	20.0	20.0	20.0	-	0	0	120	120.0	120	-		
5	CPVC coupling(3/4")	Nos	6.0	6.0	6.0	6.0	-	0	0	36	36.0	36	-		
6	CPVC Brass elbow(3/4"x1/2")	Nos	24.0	30.0	24.0	24.0	-	0	0	144	144.0	144	-		
7	CPVC Brass Tee(3/4"x1/2")	Nos	1.0	1.0	1.0	1.0	-	0	0	6	6.0	6	-		
8	CPVC FABT(3/4"x1/2")	Nos	1.0	2.0	1.0	2.0	-	0	0	12	12.0	12	-		
9	CPVC dummy Plug(1/2")	Nos	23.0	23.0	23.0	23.0	-	0	0	138	138.0	138	-		
10	CPVC clamp(3/4")	Nos	14.0	12.0	14.0	15.0	-	0	0	90	90.0	90	-		
11	CPVC pipe(1")	Nos	6.0	6.0	6.0	6.0	-	0	0	36	36.0	36	-		
12	CPVC plain elbow(1")	Nos	15.0	12.0	10.0	10.0	-	0	0	60	60.0	60	-		
13	CPVC Coupling(1")	Nos	6.0	6.0	6.0	6.0	-	0	0	36	36.0	36	-		
14	CPVC Ball valve(1")	Nos	1.0	1.0	1.0	1.0	-	0	0	6	6.0	6	-		
15	CPVC reducer Tee(1"x3/4")	Nos	2.0	2.0	2.0	2.0	-	0	0	12	12.0	12	-		
16	CPVC reducer (1"x3/4")	Nos	2.0	2.0	2.0	2.0	-	0	0	12	12.0	12	-		
17	CPVC Brass Elbow(3/4"x1")	Nos	1.0	1.0	1.0	1.0	-	0	0	6	6.0	6	-		
18	CPVC 45° elbow(1")	Nos	8.0	8.0	8.0	8.0	-	0	0	48	48.0	48	-		
19	CPVC clamp(1")	Nos	15.0	15.0	15.0	15.0	-	0	0	90	90.0	90	-		
20	CPVC Endcap(1")	Nos	2.0	2.0	2.0	2.0	-	0	0	12	12.0	12	-		
21	CPVC pipe(1 1/4")	Nos	6.0	6.0	6.0	6.0	-	0	0	36	36.0	36	-		
22	CPVC 45° elbow(1 1/4")	Nos	10.0	10.0	10.0	10.0	-	0	0	60	60.0	60	-		
23	CPVC plain Tee(1 1/4")	Nos	6.0	6.0	6.0	6.0	-	0	0	36	36.0	36	-		
24	CPVC Coupling(1 1/4")	Nos	6.0	6.0	6.0	6.0	-	0	0	36	36.0	36	-		
25	CPVC FAPT(1 1/4")	Nos	8.0	8.0	8.0	8.0	-	0	0	48	48.0	48	-		
26	CPVC plain elbow(1 1/4")	Nos	8.0	8.0	8.0	8.0	-	0	0	48	48.0	48	-		
27	CPVC tank nipple(1 1/4")	Nos	8.0	8.0	8.0	8.0	-	0	0	48	48.0	48	-		
28	CPVC Ball valve(1 1/4")	Nos	1.0	1.0	1.0	1.0	-	0	0	6	6.0	6	-		
29	CPVC Reducer(1 1/4"x1")	Nos	2.0	2.0	2.0	2.0	-	0	0	12	12.0	12	-		
30	CPVC Reducer Tee(1 1/4"x1")	Nos	2.0	2.0	2.0	2.0	-	0	0	12	12.0	12	-		
31	CPVC reducer Tee(1 1/4"x3/4")	Nos	2.0	2.0	2.0	2.0	-	0	0	12	12.0	12	-		
32	CPVC clamp(1 1/4")	Nos	18.0	18.0	18.0	18.0	-	0	0	108	108.0	108	-		
33	CPVC Solution (250ml)	Nos	4.0	4.0	4.0	4.0	-	0	0	24	24.0	24	-		
34	PVC water Tanks(500ml)	Nos	4.0	4.0	4.0	4.0	-	0	0	24	24.0	24	-		
35	CPVC Endcap(3/4")	Nos	10.0	10.0	10.0	10.0	-	0	0	60	60.0	60	-		
36	Teflon Tape	Pkt	1	1	1.0	1.0	-	0	0	6	6.0	6	-		
Total										1764	1,764.0	1,652.0	112.0		

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

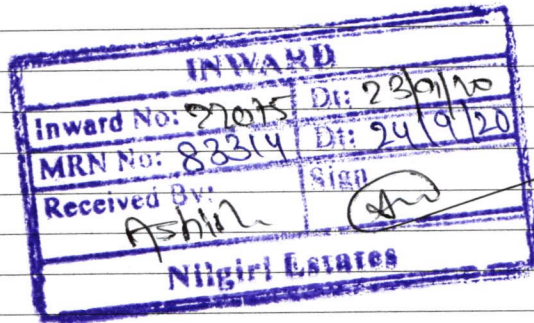
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-09-2020

Customer Details		DC No.	11287
Nilgiri Estates		DC Date.	23-09-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	70531
		PO Date.	17-09-2020
		Req ID	59952
		Req Date	16-09-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	72968
	Description of Goods	HSN/SAC	Qty
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	100
2	10128 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 In - nos	39174000	12
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for Summit Sales LLP

Authorised signatory

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Summit Sales LLP

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Email: purchase@modiproperties.com

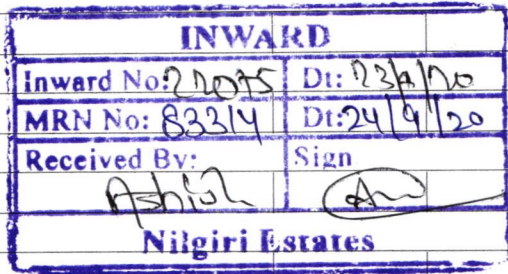
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-09-2020

Customer Details				Invoice No.	13347		
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.	23-09-2020		
				PO No.	70531		
				PO Date.	17-09-2020		
				Req ID	59952		
				Req Date	16-09-2020		
				Loc Req No	72968		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	100	10.00	1,000.00	18	180.00
2	10128 - Plumbing - CPVC - CPVC Reducer Tee - 1 1 1/4" x 1"	39174000	12	76.00	912.00	18	164.16
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11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		1,912.00		344.16
	172.08	172.08	Total Invoice Amount		2,256.16		

Rupees : Two Thousand Two Hundred Fifty Six and Paise Sixteen Only.



for Summit Sales LLP

Authorised signatory

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