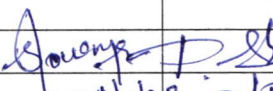


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		24/9/20		Prepared by:		SOWMYA	
PO/WO no.		70538		PO / WO Date.		18/9/20	
Supplier Name		SSLP		PO/WO amount		17,199	
Firm/Company		NIE		Project		NIE	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	13346	23/9/20		17,199		✓	
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						17,199 ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11286	23/9/20	83313	✓ 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:						17,199	
Amount E – PO / WO value:						17,199	
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			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 7/10 						

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

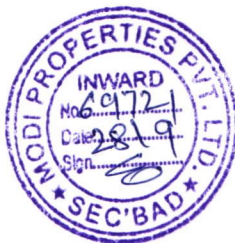
1 of 1 : 23-09-2020

Customer Details				Invoice No.		13346	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		23-09-2020	
				PO No.		70538	
				PO Date.		18-09-2020	
				Req ID		59950	
				Req Date		16-09-2020	
				Loc Req No		72971	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	16	134.00	2,144.00	18	385.92
2	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	16	75.00	1,200.00	18	216.00
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1/2" x 1"	8481	32	48.00	1,536.00	18	276.48
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	8	206.00	1,648.00	18	296.64
5	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	80	19.00	1,520.00	18	273.60
6	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	12	544.00	6,528.00	18	1,175.04
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		14,576.00	2,623.68
		1,311.84	1,311.84	Total Invoice Amount		17,199.68	
Rupees : Seventeen Thousand One Hundred Ninty Nine and Paise Sixty Eight Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

18-09-2020 5:29:05 PM



70538

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	70538	72971
Doc Date	18-09-2020	
Quote No	Nil	
Quote Date	03-08-2018	
SupplyType	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	16.00	134.00	0.00	18.00	2,529.92
2 7327 - Plumbing - PVC - Connection - 2 ft - nos	16.00	75.00	0.00	18.00	1,416.00
3 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1/2" x 1"	32.00	48.00	0.00	18.00	1,812.48
4 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8.00	206.00	0.00	18.00	1,944.64
5 6040 - Miscellaneous - Teflon tape - NA - nos	80.00	19.00	0.00	18.00	1,793.60
6 10043 - Plumbing - CP - Bottel trap - NA - nos	12.00	544.00	0.00	18.00	7,703.04
Total Order Value . . .					17,199.68
Rupees : Seventeen Thousand One Hundred Ninty Nine and Paise Sixty Eight 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. Malleshham 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.139,155,168,181 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 : __/__/__

70538 70537

Requisition Form - CP fitting															
Company			Nilgiri Estates		Site & Phase		Nilgiri Estates-II								
Req. no.			72971		Req. Date		16.09.2020								
Material required before			Urgent		ID no.										
Prepared by:			Anil M		Approved by (sign):		Vijay Raj		59950						
Villa no:			139 155 168 181												
Type AA1 (Single) 1175 Sft Order value:			1		Villas										
Type AA2 (Single) 1175 Sft Order value:			2		Villas										
Type BB1 (Single) 915 Sft Order value:			0		Villas										
Type BB2 (Single) 915 Sft Order value:			1		Villas										
S No.	Item Description	Units	Qty required for Type AA1 (Single) 1175 Sft	Qty required for Type AA2 (Single)1175 Sft	Qty required forType BB1 (Single) 915 Sft	Qty required forType 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	Wall mixture with bend	Nos	2.0	2.0	2.0	2.0	2	4	0	2	8	0	8		
2	Shower head with arm	Nos	2.0	2.0	2.0	2.0	2	4	0	2	8	0	8		
3	Long Body	Nos	2.0	2.0	2.0	2.0	2	4	0	2	8	0	8		
4	Short Body	Nos	2.0	2.0	2.0	2.0	2	4	0	2	8	0	8		
5	2 in 1 Bib Cock	Nos	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	1	2	0	1	4	0	4		
7	Angle Cock	Nos	2.0	2.0	2.0	2.0	2	4	0	2	8	0	8		
8	Bottle trap	Nos	6.0	6.0	6.0	6.0	6	12	0	6	24	0	24		
9	PVC Connection (2-0")	Nos	3.0	3.0	3.0	3.0	3	6	0	3	12	0	12		
10	CP Jali (Square)	Nos	4.0	4.0	4.0	4.0	4	8	0	4	16	0	16		
11	Ball Cock (Brass 1" dia)	Nos	4.0	4.0	4.0	4.0	4	8	0	4	16	0	16		
12	Wash Basin waste coupling	Nos	1.0	1.0	1.0	1.0	1	2	0	1	4	0	4		
13	Health Faucet	Nos	2.0	2.0	2.0	2.0	2	4	0	2	8	0	8		
14	CP Extension nipple	Nos	2.0	2.0	2.0	2.0	2	4	0	2	8	0	8		
15	Teflon Tape	Nos	8.0	8.0	8.0	8.0	8	16	0	8	32	0	32		
16	Sink without drain board	Packet	2.0	2.0	2.0	2.0	2	4	0	2	8	0	8		
17	GI reducer (1 1/4" x 1")	Nos	1.0	1.0	1.0	1.0	1	2	0	1	4	0	4		
18	Total	Nos	1.0	1.0	1.0	1.0	1	2	0	1	4	0	4		
							43	86	0	43	172	0	168		

APPROVED
17 SEP 2023
MINISH PARIKH
MANAGER PROCUREMENT

Summit Sales LLP

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

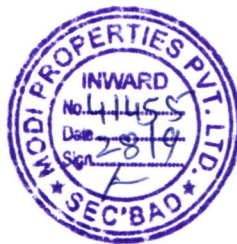
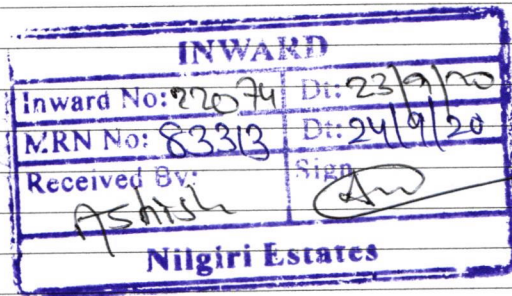
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-09-2020

Customer Details		DC No.	11286
Nilgiri Estates		DC Date.	23-09-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	70538
		PO Date.	18-09-2020
		Req ID	59950
		Req Date	16-09-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	72971
	Description of Goods	HSN/SAC	Qty
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	16
2	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	16
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	32
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	8
5	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	80
6	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	12
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

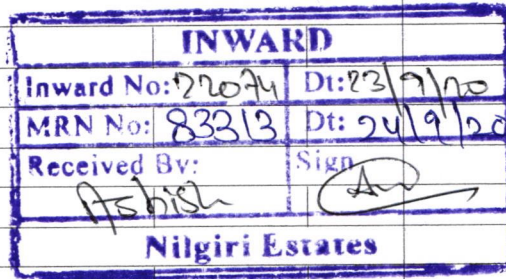
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-09-2020

Customer Details				Invoice No.		13346	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		23-09-2020	
				PO No.		70538	
				PO Date.		18-09-2020	
				Req ID		59950	
				Req Date		16-09-2020	
				Loc Req No		72971	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	16	134.00	2,144.00	18	385.92
2	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	16	75.00	1,200.00	18	216.00
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1/2" x 1"	8481	32	48.00	1,536.00	18	276.48
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	8	206.00	1,648.00	18	296.64
5	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	80	19.00	1,520.00	18	273.60
6	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	12	544.00	6,528.00	18	1,175.04
7							
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9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		14,576.00		2,623.68
	1,311.84	1,311.84	Total Invoice Amount		17,199.68		
Rupees : Seventeen Thousand One Hundred Ninty Nine and Paise Sixty Eight Only.							



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