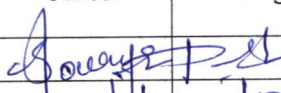


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		24/9/20.		Prepared by:		SOWMYA	
PO/WO no.		70537		PO / WO Date.		18/9/20	
Supplier Name		SSlp.		PO/WO amount		66,405	
Firm/Company		NE		Project		NE	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	13352	23/9/20.	66,405				
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			66,405				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11292	23/9/20	83317	☒ 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:			66,405				
Amount E – PO / WO value:			66,405				
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 						

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

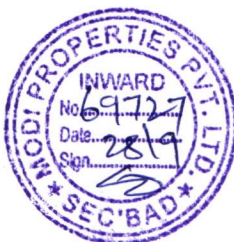
1 of 1 : 23-09-2020

Customer Details				Invoice No.		13352	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		23-09-2020	
				PO No.		70537	
				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	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	8	2482.00	19,856.00	18	3,574.08
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	8	466.00	3,728.00	18	671.04
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	8	333.00	2,664.00	18	479.52
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	8	466.00	3,728.00	18	671.04
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	8	537.00	4,296.00	18	773.28
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	24	493.00	11,832.00	18	2,129.76
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	8	918.00	7,344.00	18	1,321.92
8	7023 - Plumbing - CP - Bib cock - other - nos F200004	8481	4	707.00	2,828.00	18	509.04
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		56,276.00	10,129.68
		5,064.84	5,064.84	Total Invoice Amount		66,405.68	
Rupees : Sixty Six Thousand Four Hundred Five and Paise Sixty Eight Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



70537

17.09.20 3:46:38

Page(s) 1 Of 2

18-09-2020 5:29:05 PM

From Company : **Nilgiri Estates**
5-4-187/3 & 4, II nd 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

Doc No	70537	72971
Doc Date	18-09-2020	
Quote No	Nil	
Quote Date	03-07-2017	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8.00	2,482.00	0.00	18.00	23,430.08
2 7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	8.00	466.00	0.00	18.00	4,399.04
3 7036 - Plumbing - CP - Shower arm - NA - nos F200028	8.00	333.00	0.00	18.00	3,143.52
4 7037 - Plumbing - CP - Shower head - NA - nos F160025	8.00	466.00	0.00	18.00	4,399.04
5 7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8.00	537.00	0.00	18.00	5,069.28
6 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	24.00	493.00	0.00	18.00	13,961.76
7 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos F200024	8.00	918.00	0.00	18.00	8,665.92
8 7023 - Plumbing - CP - Bib cock - other - nos F200004	4.00	707.00	0.00	18.00	3,337.04
Total Order Value . . .					66,405.68

Rupees : Sixty Six Thousand Four Hundred Five and Paise Sixty Eight Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Hindware' brand, Classic series**Payment Terms** Within 30 days of delivery.**Tax** All taxes included in above price.**Delivery Date** Within 3 days

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** 7 years warranty**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
For **Nilgiri Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : ____/____/____

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:															
Type AA2 (Single) 1175 Sft Order value:		1		Villas											
Type BB1 (Single) 915 Sft Order value:		2		Villas											
Type BB2 (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 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	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	Packet	8.0	8.0	8.0	8.0	8	16	0	8	32	0	32		
16	Sink without drain board	Nos	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

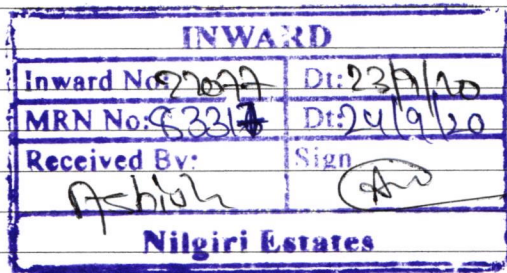
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Supplier / Customer / Transporter - Copy

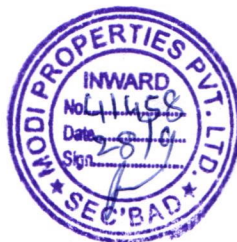
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1 of 1 : 23-09-2020

Customer Details		DC No.	11292
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA		DC Date.	23-09-2020
		PO No.	70537
		PO Date.	18-09-2020
		Req ID	59950
		Req Date	16-09-2020
		Loc Req No	72971
	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	8
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	8
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	8
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	8
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	8
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	24
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	8
8	7023 - Plumbing - CP - Bib cock - other - nos	8481	4
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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

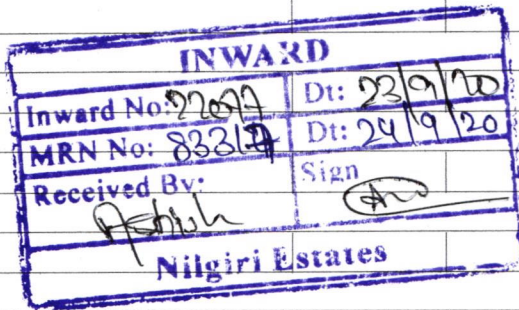
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-09-2020

Customer Details				Invoice No.	13352		
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.	23-09-2020		
				PO No.	70537		
				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	
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3 7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	8	333.00	2,664.00	18	479.52	
4 7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	8	466.00	3,728.00	18	671.04	
5 7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	8	537.00	4,296.00	18	773.28	
6 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	24	493.00	11,832.00	18	2,129.76	
7 7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	8	918.00	7,344.00	18	1,321.92	
8 7023 - Plumbing - CP - Bib cock - other - nos F200004	8481	4	707.00	2,828.00	18	509.04	
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	56,276.00		10,129.68	
	5,064.84	5,064.84	Total Invoice Amount	66,405.68			
Rupees : Sixty Six Thousand Four Hundred Five and Paise Sixty Eight Only.							



for Summit Sales LLP

Authorised signatory

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E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 1512 5232 1743
 E-Way Bill Date: 23/09/2020 12:18 PM
 Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
 Valid From: 23/09/2020 12:18 PM [10Kms]
 Valid Until: 24/09/2020

Part - A

GSTIN of Supplier 36ACQFS2044C1Z7, SUMMIT SALES LLP
 Place of Dispatch CHERLAPALLY, TELANGANA-501301
 GSTIN of Recipient 36AAH FN076 6F1ZA, NILGIRI ESTATES
 Place of Delivery RAMPALLY, TELANGANA-500051
 Document No. 13352
 Document Date 23/09/2020
 Transaction Type: Regular
 Value of Goods ₹ 66405.68
 HSN Code 8481 - WALL MIXER(+7)
 Reason for Transportation Outward - Supply
 Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB5649 & 13352 & 23/09/2020	CHERLAPALLY	23/09/2020 12:18 PM	36ACQFS2044C1Z7	-	-



INWARD	
Inward No: 2706A	Dt: 23/9/20
MRN No: 833A	Dt: 24/9/20
Received By: Ashish	Sign: [Signature]
Nilgiri Estates	