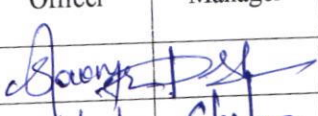


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		27/10/20		Prepared by:		D.SOWMYA	
PO/WO no.		71530		PO / WO Date.		22/10/20	
Supplier Name		SS/Ip.		PO/WO amount		10,322	
Firm/Company		NE		Project		NE	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	13794	22/10/20	14322				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,322				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11697	22/10/20	84539	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits :_Transportation charges			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			10,322				
Amount E – PO / WO value:			10,322				
Amount F – Difference (A – E): GST-18%			-				
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			31.10.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	27/10/20 G/11/20						

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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 : 22-10-2020

Customer Details				Invoice No.	13794		
Nilgiri Estates				Invoice Date.	22-10-2020		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	71530		
				PO Date.	22-10-2020		
				Req ID	60981		
				Req Date	22-10-2020		
GSTIN : 36AAHFN0766F1ZA				Loc Req No	175019		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	18	318.00	5,724.00	18	1,030.32
2	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	18	168.00	3,024.00	18	544.32
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				8,748.00		1,574.64	
Total Invoice Amount				10,322.64			
787.32				787.32			

Rupees : Ten Thousand Three Hundred Twenty Two and Paise Sixty Four Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



71530

20.10.20 3:54:09

Page(s) 1 Of 1

22-10-2020 1:40:42 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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	71530	175019
Doc Date	22-10-2020	
Quote No	Nil	
Quote Date	22-10-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	18.00	318.00	0.00	18.00	6,754.32
2 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	18.00	168.00	0.00	18.00	3,568.32
Total Order Value . . .					10,322.64

Rupees : Ten Thousand Three Hundred Twenty Two and Paise Sixty Four Only.

Terms and Conditions :-**Specification / Brand** All items shall be of 'Cera' brand,**Payment Terms** After Delivery & Production of bill**Tax** GST included in above price.**Delivery Date** Within 3 days

Delivery Location Nilgiri Estate
Sy.No.143/133/134/135/136, Rampally Village.
Phone. 9030931172, 8297349480

Penalty For Delay Nil**Transportation Cost** Transport cost shall be borne 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.164D,163D,156D,153D,170D,180D,183D,184,185D purpose.

Completion Date Nil**Measurment** Nil**Security** Nil**Remarks**

Accepted the above Terms And Conditions

For **Nilgiri Estates**For **Summit Sales LLP**

Authorised Signatory


Name : _____

Name : _____

Date : __/__/__

Requisition Form - SANITARY															
Company		Nilgiri Estates		Site & Phase		Nilgiri Estates-II									
Req. no.		175019		Req. Date		19.10.2020									
Material required before		Urgent		ID no.		609181									
Prepared by:		Vijay		Approved by (sign):											
Villa no:		164(D), 163(D), 156(D), 153(D), 170(D), 180(D), 183(D), 184(D), 185(D)													
Type AA1 (Single) 1175 Sft Order		9		Villas											
Type AA2 (Single) 1175 Sft Order		0		Villas											
Type BB1 (Single) 915 Sft Order		0		Villas											
Type BB2 (Single) 915 Sft Order		0		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 Hang V	Nos	0.0	0.0	0.0	0.0	0	0	0	0	0	0	0		
2	Wash Basin	Nos	0.0	0.0	0.0	0.0	0	0	0	0	0	0	0		
3	Wash Basin	Nos	0.0	0.0	0.0	0.0	0	0	0	0	0	0	0		
4	Wall Hang V	Nos	2.0	2.0	2.0	2.0	18	0	0	0	18	18	0		
5	Wash Basin	Nos	2.0	2.0	2.0	2.0	18	0	0	0	18	18	0		
6	Wash Basin	Nos	2.0	2.0	2.0	2.0	18	0	0	0	18	18	0		
7	WC rack Bc	Set	2.0	2.0	2.0	1.0	18	0	0	0	18	0	18		
8	Wash Basin	Set	2.0	2.0	2.0	2.0	18	0	0	0	18	0	18		
9	Total						90	0	0	0	90	54	36		

71530

APPROVED
23 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

Summit Sales LLP

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

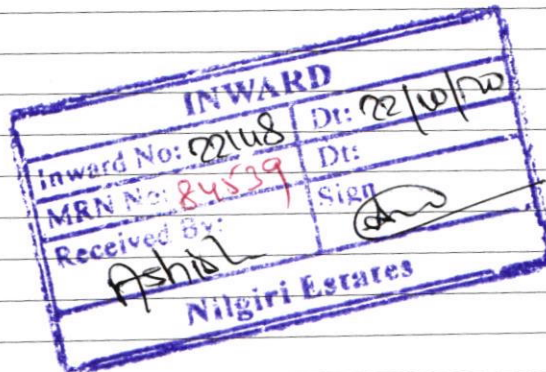
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-10-2020

Customer Details		DC No.	11697
Nilgiri Estates		DC Date.	22-10-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	71530
		PO Date.	22-10-2020
		Req ID	60981
		Req Date	22-10-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	175019
	Description of Goods	HSN/SAC	Qty
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

TRANSIT COPY

#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 : 22-10-2020

Customer Details				Invoice No.	13794		
Nilgiri Estates				Invoice Date.	22-10-2020		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	71530		
GSTIN : 36AAHFN0766F1ZA				PO Date.	22-10-2020		
				Req ID	60981		
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IGST	CGST	SGST	Total Taxable Amount		8,748.00		1,574.64
	787.32	787.32	Total Invoice Amount		10,322.64		

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