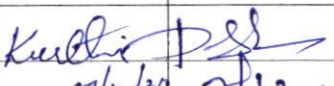


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		07/12/20		Prepared by:		Neha	
PO/WO no.		72374		PO / WO Date.		21/11/20	
Supplier Name		SSLLP		PO/WO amount		70,276.08/-	
Firm/Company		NE		Project		NE	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	14531	11/12/20		19,654.08			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						19,654.08	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			85864	☒ 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:						19,654.08/-	
Amount E – PO / WO value:						70,276.08/-	
Amount F – Difference (A – E): GST-18%						50,623/-	
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			11/12/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	07/12/20 21/12						

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-12-2020

Customer Details				Invoice No.		14531	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		01-12-2020	
				PO No.		72374	
				PO Date.		21-11-2020	
				Req ID		61739	
				Req Date		21-11-2020	
				Loc Req No		175047	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + Etilos 20096/21056	69101000	2	5131.00	10,262.00	18	1,847.16
2	7321 - Plumbing - sanitary - Washbasin - other - nos Flora	69101000	2	830.00	1,660.00	18	298.80
3	7348 - Plumbing - sanitary - Pedastal - NA - nos 11027	69101000	2	924.00	1,848.00	18	332.64
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	5	318.00	1,590.00	18	286.20
5	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	8	162.00	1,296.00	18	233.28
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		16,656.00	2,998.08
		1,499.04	1,499.04	Total Invoice Amount		19,654.08	
Rupees : Nineteen Thousand Six Hundred Fifty Four and Paise Eight Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory

Purchase Order



72374

16.11.20 11:23:59

Page 1 of 1

23-11-2020 10:46:43 AM

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 72374 175047**Doc Date** 21-11-2020**Quote No** Nil**Quote Date** 10-08-2020**SupplyType** Supply**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos Etios 20096/21056	8.00	5,131.00	0.00	18.00	48,436.64
2 7321 - Plumbing - sanitary - Washbasin - other - nos Flora	8.00	830.00	0.00	18.00	7,835.20
3 7348 - Plumbing - sanitary - Pedastal - NA - nos 11027	8.00	924.00	0.00	18.00	8,722.56
4 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	10.00	318.00	0.00	18.00	3,752.40
5 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	8.00	162.00	0.00	18.00	1,529.28
Total Order Value . . .					70,276.08
Rupees : Seventy Thousand Two Hundred Seventy Six and Paise Eight Only.					

Terms and Conditions :-**Specification / Brand** All items shall be of 'Hindware 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.99,168,172,177 purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**

Part bill received

@ 14531 - 1/12/20 - 19654.08/-

Bal - 50623/-
NishaFor **Nilgiri Estates**

Authorised Signatory

Name :

Name :

Date : _/_/_

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Requisition Form - SANITARY				Nilgiri Estates		Site & Phase		Nilgiri Estates-II																							
Company		Req. no.		Material required before		Prepared by:		Villa no:		Req. Date		ID no.		Approved by (sign):		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									
Nilgiri Estates		175047		Urgent		Vijay Raj		99, 168, 172, 177		21-11-2020		61739		Vijay Raj																	
Type AA1 (Single) 1175 Sft Order value:																															
Type AA2 (Single) 1175 Sft Order value:																															
Type BB1 (Single) 915 Sft Order value:																															
Type BB2 (Single) 915 Sft Order value:																															
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 WC set (White)	Nos	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
2	Wash Basin (White)	Nos	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
3	Wash Basin pedestal 3/4 (White)	Nos	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
4	Wall Hang WC set (Off-White)	Nos	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0
5	Wash Basin (Off-White)	Nos	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0
6	Wash Basin pedestal 3/4 (Off-White)	Nos	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0
7	WC rack Bolt - SS	Set	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0
8	Wash Basin rack Bolt - SS	Set	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0
9	Total																														

RECEIVED

Summit Sales LLP

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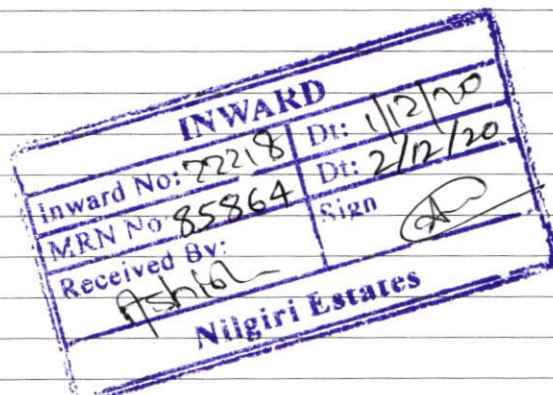
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-12-2020

Customer Details		DC No.	12339
Nilgiri Estates		DC Date.	01-12-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	72374
		PO Date.	21-11-2020
		Req ID	61739
GSTIN : 36AAHFN0766F1ZA		Req Date	21-11-2020
		Loc Req No	175047
	Description of Goods	HSN/SAC	Qty
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	2
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	2
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	2
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	5
5	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	8
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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

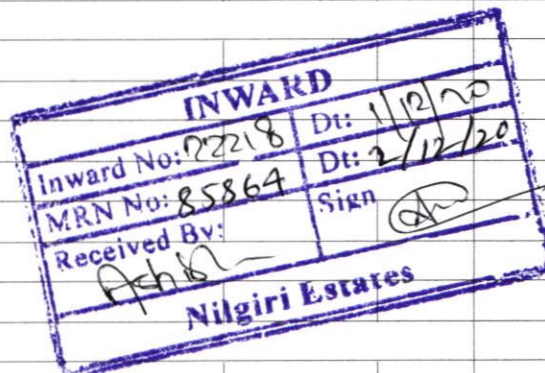
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-12-2020

Customer Details				Invoice No.	14531			
Nilgiri Estates				Invoice Date.	01-12-2020			
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	72374			
				PO Date.	21-11-2020			
				Req ID	61739			
GSTIN : 36AAHFN0766F1ZA				Req Date	21-11-2020			
				Loc Req No	175047			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10232 - Plumbing - sanitary - EWC + flush tank + Etilos 20096/21056	69101000	2	5131.00	10,262.00	18	1,847.16	
2	7321 - Plumbing - sanitary - Washbasin - other - nos Flora	69101000	2	830.00	1,660.00	18	298.80	
3	7348 - Plumbing - sanitary - Pedastal - NA - nos 11027	69101000	2	924.00	1,848.00	18	332.64	
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	5	318.00	1,590.00	18	286.20	
5	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	8	162.00	1,296.00	18	233.28	
6								
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12								
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15								
IGST	CGST	SGST	Total Taxable Amount		16,656.00		2,998.08	
	1,499.04	1,499.04	Total Invoice Amount		19,654.08			
Rupees : Nineteen Thousand Six Hundred Fifty Four and Paise Eight Only.								



for Summit Sales LLP


 Authorised Signatory

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