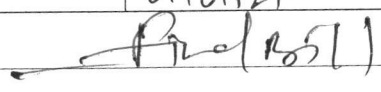
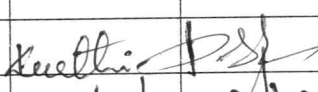


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		26/12/20		Prepared by:		NEHA .C	
PO/WO no.		72376		PO / WO Date.		21/11/20	
Supplier Name		SS11P		PO/WO amount		14,764/-	
Firm/Company		NE		Project		NE	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	14838	16/12/20		3,667/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						3,667/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	14838	16/12/20	86417	☒ 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:						3,667/-	
Amount E – PO / WO value:						14,764/-	
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			01/01/21				
Remarks: 							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	26/12/20	28/12					

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-12-2020

Customer Details				Invoice No.		14838		
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		16-12-2020		
				PO No.		72376		
				PO Date.		21-11-2020		
				Req ID		61740		
				Req Date		21-11-2020		
				Loc Req No		175046		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1/2" x 1"	8481	40	48.00	1,920.00	18	345.60	
2	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	3	206.00	618.00	18	111.24	
3	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	30	19.00	570.00	18	102.60	
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		3,108.00		559.44
		279.72	279.72	Total Invoice Amount		3,667.44		
Rupees : Three Thousand Six Hundred Sixty Seven and Paise Fourty Four Only.								

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

23-11-2020 10:46:43 AM



16.11.20 11:23:59

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	72376	175046
	Doc Date	21-11-2020	
	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	185.00	0.00	18.00	3,492.80
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"	40.00	48.00	0.00	18.00	2,265.60
4 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8.00	206.00	0.00	18.00	1,944.64
5 6040 - Miscellaneous - Tefflon tape - NA - nos	80.00	19.00	0.00	18.00	1,793.60
6 10043 - Plumbing - CP - Bottel trap - NA - nos	6.00	544.00	0.00	18.00	3,851.52
Total Order Value . . .					14,764.16
Rupees : Fourteen Thousand Seven Hundred Sixty Four and Paise Sixteen 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 Estate
Sy.No.143/133/134/135/136, Rampally Village.
Phone. 9030931172, 8297349480**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.99,168,172,177 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 : __/__/__

Part Quantity Received Balance
Receivable -
Bill No. 14533 dt. 01/12/20
Amt. 11,097/-
Balance Amt. 3,667/-

Requisition Form - CP fitting															
Company		Nilgiri Estates		Site & Phase											
Req. no.		175046		Req. Date		21.11.2020									
Material required before		urgent		ID no.		61790									
Prepared by:		Vijay Raj		Approved by (sign):		Vijay Raj									
Villa no:		99, 168, 172, 177													
Type AA1 (Single) 1215 Sft Order value:		0		Villas											
Type AA2 (Single) 1205 Sft Order value:		0		Villas											
Type BB1 (Single) 910 Sft Order value:		4		Villas											
Type BB2 (Single) 910 Sft Order value:		0		Villas											
S No.	Item Description	Units	Qty required for	Qty required for	Qty required	Qty required	Type A1(Single) 1215 Sft villa requirement	Type AA2(Single) 1205 Sft villa requirement	Type BB1 (Single) 910 Sft villa requirement	Type BB2 (Single) 910 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
			Type A1 (Single) 1215 Sft	Type A2 (Single)1205 Sft	forType B1 (Single) 910 Sft	forType B2 (Single) 910 Sft									
1	Wall mixture with bend	Nos	2.0	2.0	2.0	2.0	0	0	8	0.0	8	0	8		
2	Shower head with arm	Nos	2.0	2.0	2.0	2.0	0	0	8	0.0	8	0	8		
3	Long Body	Nos	2.0	2.0	2.0	2.0	0	0	8	0.0	8	0	8		
4	Short Body	Nos	0.0	0.0	0.0	0.0	0	0	0	0.0	0	0	0		
5	2 in 1 Bib Cock	Nos	1.0	1.0	1.0	1.0	0	0	4	0.0	4	0	4		
6	Pillar Cock	Nos	2.0	2.0	2.0	2.0	0	0	8	0.0	8	0	8		
7	Angle Cock	Nos	6.0	6.0	6.0	6.0	0	0	24	0.0	24	0	24		
8	Bottle trap	Nos	3.0	3.0	3.0	3.0	0	0	12	0.0	12	0	12		
9	PVC Connection (2-0")	Nos	4.0	4.0	4.0	4.0	0	0	16	0.0	16	0	16		
10	CP Jali (Square)	Nos	4.0	4.0	4.0	4.0	0	0	16	0.0	16	0	16		
11	Ball Cock (Brass 1 1/4" dia)	Nos	1.0	1.0	1.0	1.0	0	0	4	0.0	4	0	4		
12	Wash Basin waste coupling	Nos	2.0	2.0	2.0	2.0	0	0	8	0.0	8	0	8		
13	Health Faucet	Nos	2.0	2.0	2.0	2.0	0	0	8	0.0	8	0	8		
14	CP Extension nipple	Nos	10.0	10.0	10.0	10.0	0	0	40	0.0	40	0	40		
15	Teflon Tape	Packet	2.0	2.0	2.0	2.0	0	0	8	0.0	8	0	8		
16	Sink without drain board	Nos	1.0	1.0	1.0	1.0	0	0	4	0.0	4	0	4		
17	GI reducer (1 1/4" x 1")	Nos	1.0	1.0	1.0	1.0	0	0	4	0.0	4	0	4		
18	Total		1.0	1.0	1.0	1.0	0	0	180	0	180	27	168		

APPROVED
23 NOV 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

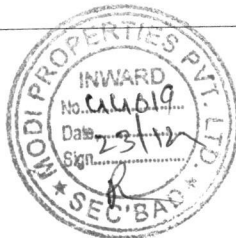
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-12-2020

Customer Details		DC No.	12615
Nilgiri Estates		DC Date.	16-12-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	72376
		PO Date.	21-11-2020
		Req ID	61740
		Req Date	21-11-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	175046
	Description of Goods	HSN/SAC	Qty
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	40
2	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	3
3	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	30
4			
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INWARD	
Inward No: 72291	Di: 16/12/20
MRN No: 86412	Di: 17/12/20
Received By: Ashish	Sign: [Signature]
Nilgiri Estates	



for Summit Sales LLP

[Signature]
 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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-12-2020

Customer Details				Invoice No.	14838			
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.	16-12-2020			
				PO No.	72376			
				PO Date.	21-11-2020			
				Req ID	61740			
				Req Date	21-11-2020			
				Loc Req No	175046			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1/2" x 1"	8481	40	48.00	1,920.00	18	345.60	
2	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	3	206.00	618.00	18	111.24	
3	6040 - Miscellaneous - Teflon tape - NA - nos	3919	30	19.00	570.00	18	102.60	
4								
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13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		3,108.00	559.44	
		279.72	279.72	Total Invoice Amount		3,667.44		
Rupees : Three Thousand Six Hundred Sixty Seven and Paise Fourty Four Only.								

for Summit Sales LLP


 Authorised signatory

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