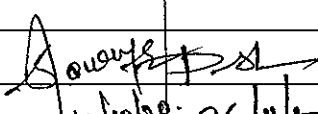


PURCHASE DIVISION
Advice for approval for credit to supplier

Part Bill Sent to Accounts

Date:	10/11/20.		Prepared by:	D.SOWMYA			
PO/WO no.	70643.		PO / WO Date.	22/9/20			
Supplier Name	SSLP.		PO/WO amount	12,272			
Firm/Company	NE		Project	NE			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	14118	7/11/20.	1,246				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,246.				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11984	7/11/20	84981	☒ 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:			1,246.				
Amount E – PO / WO value:			12,272				
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		14.11.2020					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	10/10/20 - 26/11/20						

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/-

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

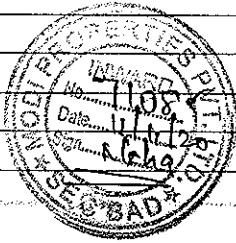
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-11-2020

Customer Details				Invoice No.		14118	
Nilgiri Estates				Invoice Date.		07-11-2020	
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.		70643	
GSTIN : 36AAHFN0766F1ZA				PO Date.		22-09-2020	
				Req ID		60063	
				Req Date		21-09-2020	
				Loc Req No		72985	
	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	22	48.00	1,056.00	18	190.08
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
95.04				95.04		Total Taxable Amount	
				1,056.00		190.08	
				Total Invoice Amount		1,246.08	
Rupees : One Thousand Two Hundred Fourty Six and Paise Eight Only.							



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

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

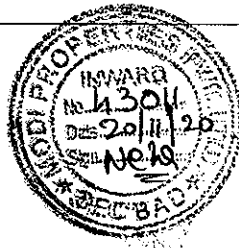
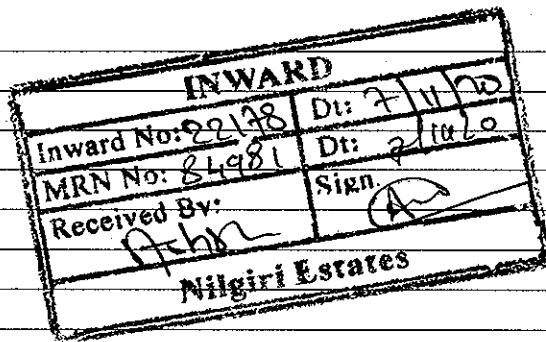
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-11-2020

Customer Details		DC No.	11984
Nilgiri Estates		DC Date.	07-11-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	70643
		PO Date.	22-09-2020
		Req ID	60063
		Req Date	21-09-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	72985
	Description of Goods	HSN/SAC	Qty
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	22
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

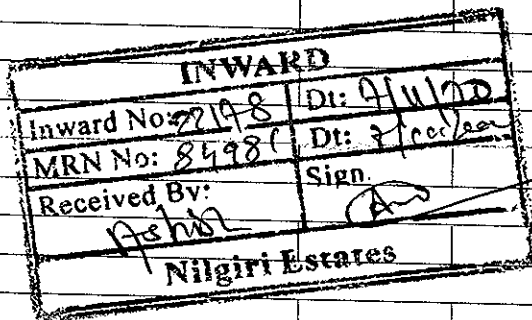
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-11-2020

Customer Details				Invoice No.	14118		
Nilgiri Estates				Invoice Date.	07-11-2020		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	70643		
				PO Date.	22-09-2020		
				Req ID	60063		
GSTIN : 36AAHFN0766F1ZA				Req Date	21-09-2020		
				Loc Req No	72985		
	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	22	48.00	1,056.00	18	190.08
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	1,056.00		190.08	
	95.04	95.04	Total Invoice Amount	1,246.08			

Rupees : One Thousand Two Hundred Fourty Six and Paise Eight Only.



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

Page(s) 1 Of 1

26-11-2020 14:11:45

Original / Office Copy / Purchase Div.Copy

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	70643	72985
Doc Date	22-09-2020	
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	32.00	19.00	0.00	18.00	717.44
6 10043 - Plumbing - CP - Bottel trap - NA - nos	6.00	544.00	0.00	18.00	3,851.52
Total Order Value . . .					12,272.00
Rupees : Twelve Thousand Two Hundred Seventy Two Only.					

Terms and Conditions :-**Specification /** 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. Mallesham 9553797190

Penalty For Delay Nil**Transportation** 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.163D,164D 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 : ____/____/____

Contact : _____

Bill not received
V.B.L.D
08/01/2021

- OP fitting		Nilgiri Estates	Site & Phase	Nilgiri Esti		
		72985	Req. Date	21-09-2021		
required before		urgent	ID no.			
ed by:		Rahul T	Approved by (sign):	Pasha		
ia no:		163 (D) , 164 (D)				
Type AA1 (Single) 1175 Sft Order value:		4	Villas			
Type AA2 (Single) 1175 Sft Order value:		0	Villas			
Type BB1 (Single) 915 Sft Order value:		0	Villas			
Type BB2 (Single) 915 Sft Order value:		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
1	Wall mixture with bend	Nos	2.0	2.0	2.0	2.0
2	Shower head with arm	Nos	2.0	2.0	2.0	2.0
3	Long Body	Nos	2.0	2.0	2.0	2.0
4	Short Body	Nos	0.0	0.0	0.0	0.0
5	2 in 1 Bib Cock	Nos	1.0	1.0	1.0	1.0
6	Pillar Cock	Nos	3.0	2.0	2.0	2.0
7	Angle Cock	Nos	6.0	6.0	6.0	6.0
8	Bottle trap	Nos	3.0	3.0	3.0	3.0
9	PVC Connection (2'-0")	Nos	4.0	4.0	4.0	4.0
10	CP Jali (Square)	Nos	4.0	4.0	4.0	4.0
11	Ball Cock (Brass 1" dia)	Nos	1.0	1.0	1.0	1.0
12	Wash Basin waste coupling	Nos	2.0	2.0	2.0	2.0
13	Health Faucet	Nos	2.0	2.0	2.0	2.0
14	CP Extension nipple	Nos	8.0	8.0	8.0	8.0
15	Teflon Tape	Packet	2.0	2.0	2.0	2.0
16	Sink without drain board	Nos	1.0	1.0	1.0	1.0
17	GI reducer (1 1/4"x 1")	Nos	1.0	1.0	1.0	1.0
18	Total					