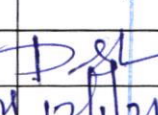
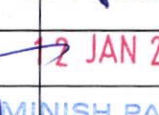


PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	12/01/2021	Prepared by:	T.D. Murthy				
PO/WO no.	73239	PO / WO Date.	23/12/2020				
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 6,268/-				
Firm/Company	Nilgiri Estates	Project	Nilgiri Estates				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	15122	30/12/2020	Rs. 6,268/-				
2.	-	-	-				
3.	-	-	-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 6,268/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12891	30/12/2020	87003	☒ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ N			
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:			Rs. 6,268/-				
Amount E – PO / WO value:			Rs. 6,268/-				
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		16/01/2021					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	12/1/21	12/1/21	12/1/21				

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 : 30-12-2020

Customer Details				Invoice No.		15122		
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,kccsara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		30-12-2020		
				PO No.		73239		
				PO Date.		23-12-2020		
				Req ID		62510		
				Req Date		22-12-2020		
				Loc Req No		175100		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	10	190.00	1,900.00	18	342.00	
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	30	10.00	300.00	18	54.00	
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	20	8.00	160.00	18	28.80	
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	12	16.00	192.00	18	34.56	
5	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	10	199.00	1,990.00	18	358.20	
6	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	15	38.00	570.00	18	102.60	
7	9537 - Tools - Hacksaw blade - double - nos	8202	20	10.00	200.00	18	36.00	
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		5,312.00	956.16	
		478.08	478.08	Total Invoice Amount		6,268.16		
Rupees : Six Thousand Two Hundred Sixty Eight and Paise Sixteen Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized Signatory

Purchase Order



73239

23.12.20 11:29:46

Page 1 Of 2

24-12-2020 10:47:56

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	Doc No	73239	175100
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	23-12-2020	
GSTIN 36ACQFS2044C1Z7	Quote No	Nil	
040-66335551	Quote Date	15-02-2020	
9618244433	SupplyType	Supply	

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	10.00	190.00	0.00	18.00	2,242.00
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	30.00	10.00	0.00	18.00	354.00
3 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	20.00	8.00	0.00	18.00	188.80
4 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	12.00	16.00	0.00	18.00	226.56
5 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	10.00	199.00	0.00	18.00	2,348.20
6 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	15.00	38.00	0.00	18.00	672.60
7 9537 - Tools - Hacksaw blade - double - nos	20.00	10.00	0.00	18.00	236.00
Total Order Value . . .					6,268.16

Rupees : Six Thousand Two Hundred Sixty Eight and Paise Sixteen Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Prince" / "Sudhakar" brand.
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	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 repairing work purpose
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Nilgiri Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Content

Requisition Form

Company Name:		NILGIRI ESTATES		Date:		22.12.2020	
Site & Phase :		NILGIRI ESTATE		Time:		10:40	
Supplier				Req. No.		175100	
Material required before date:						ID No. 62510	

No	Description	Size	Quantity	Units	Inward No	Date
1	Cpvc pipe	3/4"	10	Nos		
2	Cpvc plain elbow	3/4"	30	Nos		
3	Cpvc plain tee	3/4"	12	Nos		
4	Cpvc coupling	3/4"	20	Nos		
5	Cpvc brass elbow	3/4" X 1/2"	15	Nos		
6	Cpvc solution	250ml	10	Nos		
7	Hacksaw blade	Double	20	Nos		
8						
9						
10						

Remarks: - For repairing work Purpose.

Prepared By	Vijay	Approved by	
Sign. & Date	22.12.2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

Company Name:				Date:			
Site & Phase :				Time:			
Supplier				Req. No.			
Material required before date:			Urgent			ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:

Prepared By		Approved by	
Sign. & Date		Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

Summit Sales LLP

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

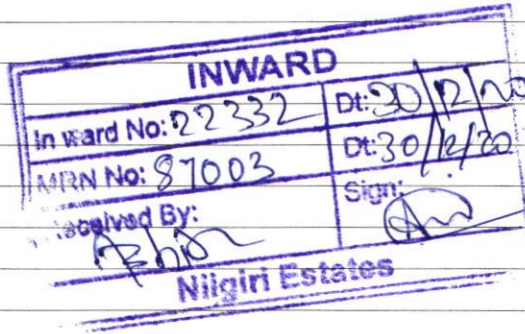
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-12-2020

Customer Details		DC No.	12891
Nilgiri Estates		DC Date.	30-12-2020
Sy No.143/133/134/135/136, Rampally,kccsara,Hydrabad		PO No.	73239
		PO Date.	23-12-2020
		Req ID	62510
		Req Date	22-12-2020
		Loc Req No	175100
GSTIN : 36AAHFN0766F1ZA			
	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	10
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	30
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	20
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	12
5	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	10
6	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	15
7	9537 - Tools - Hacksaw blade - double - nos	8202	20
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

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 : 30-12-2020

Customer Details				Invoice No.	15122					
Nilgiri Estates				Invoice Date.	30-12-2020					
Sy No.143/133/134/135/136, Rampally,kccsara,Hyderabad				PO No.	73239					
				PO Date.	23-12-2020					
				Req ID	62510					
				Req Date	22-12-2020					
GSTIN : 36AAHFN0766F1ZA				Loc Req No	175100					
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7	9537 - Tools - Hacksaw blade - double - nos	8202	20	10.00	200.00	18	36.00			
8										
9										
10										
11										
12										
13										
14										
15										
IGST				CGST		SGST		Total Taxable Amount	5,312.00	956.16
				478.08		478.08		Total Invoice Amount	6,268.16	
Rupees : Six Thousand Two Hundred Sixty Eight and Paise Sixteen Only.										



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