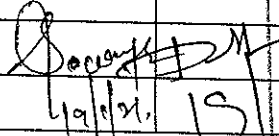
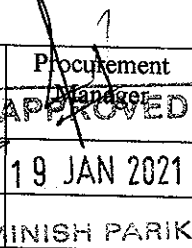


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		19/1/21.		Prepared by:		D.SOWMYA	
PO/WO no.		73430.		PO / WO Date.		30/12/20.	
Supplier Name		ssllp.		PO/WO amount		53,688.	
Firm/Company		NE		Project		NE	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	15916	11/1/21.		1,189.44			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,190.	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13046.	11/1/21.	89419	☒ 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:						1,190	
Amount E – PO / WO value:						53,688.	
Amount F – Difference (A – E): GST-18%						52,498.	
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			23.1.2021				
Remarks: final bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	19/1/21	15/1/21	19 JAN 2021				

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 : 11-01-2021

Customer Details				Invoice No.	15316		
Nilgiri Estates				Invoice Date.	11-01-2021		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	73430		
				PO Date.	30-12-2020		
				Req ID	62645		
GSTIN : 36AAHFN0766F1ZA				Req Date	29-12-2020		
				Loc Req No	175110		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	6	168.00	1,008.00	18	181.44
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		1,008.00		181.44
	90.72	90.72	Total Invoice Amount				1,189.44
Rupees : One Thousand One Hundred Eighty Nine and Paise Fourty Four Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


Kin
 Authorised Signatory

Purchase Order

Page(s) 1 of 1

30-12-2020 16:36:20



73430

31.12.20 3:26:34

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	73430	175110
Doc Date	30-12-2020	
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	6.00	5,131.00	0.00	18.00	36,327.48
2 7321 - Plumbing - sanitary - Washbasin - other - nos	6.00	830.00	0.00	18.00	5,876.40
3 7348 - Plumbing - sanitary - Pedastal - NA - nos	6.00	924.00	0.00	18.00	6,541.92
4 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	6.00	168.00	0.00	18.00	1,189.44
5 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	10.00	318.00	0.00	18.00	3,752.40
Total Order Value . . .					53,687.64
Rupees : Fifty Three Thousand Six Hundred Eighty Seven and Paise Sixty Four 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.99,184D purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

① Part Bill Received.

@ 15169 - 04/01/21 - 52,148/-

Bic Receivable - 1,190/-
Kudli.For **Nilgiri Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

Requisition Form - SANITARY															
Company		Nilgiri Estates		Site & Phase		Nilgiri Estates-II									
Req. no.		175110		Req. Date		28.12.2020									
Material required before		Urgent		ID no.		62245									
Prepared by:		Vijay Raj		Approved by (sign):		Vijay Raj									
Villa no:		99, 184D													
Type AA1 (Single) 1175 Sft Order value:		1		Villas											
Type AA2 (Single) 1175 Sft Order value:		0		Villas											
Type BB1 (Single) 915 Sft Order value:		2		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	Type AA1 (Single) 1175 Sft villa requirement	AA2(Single) 1175 Sft villa requirement	Type BB1 (Single) 915 Sft villa requirement	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		
2	Wash Basin (White)	Nos	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		
4	Wall Hang WC set (Off-White)	Nos	2.0	2.0	2.0	2.0	2	2	4	4	6	0	6		
5	Wash Basin (Off-White)	Nos	2.0	2.0	2.0	2.0	2	2	4	4	6	0	6		
6	Wash Basin pedestal 3/4 (Off-White)	Nos	2.0	2.0	2.0	2.0	2	2	4	4	6	0	6		
7	WC rack Bolt - SS	Set	2.0	2.0	2.0	1.0	2	2	4	4	10	0	10		
8	Wash Basin rack Bolt - SS	Set	2.0	2.0	2.0	2.0	2	2	4	4	6	0	6		
9	Total						10	20	34	34	0	0	34		

APPROVED

30 DEC 2020

MINISH PARIKH
MANAGER PROCUREMENT

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

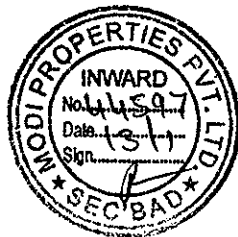
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-01-2021

Customer Details		DC No.	13046
Nilgiri Estates		DC Date.	11-01-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	73430
		PO Date.	30-12-2020
		Req ID	62645
		Req Date	29-12-2020
		Loc Req No	175110
Description of Goods		HSN/SAC	Qty
1	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	6
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD	
Inward No: 22366	Di: 11/01/21
MRN No: 87419	Di: 12/01/21
Received By: <i>A. H. K.</i>	Sign: <i>[Signature]</i>
Nilgiri Estates	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

[Signature]
 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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-01-2021

Customer Details

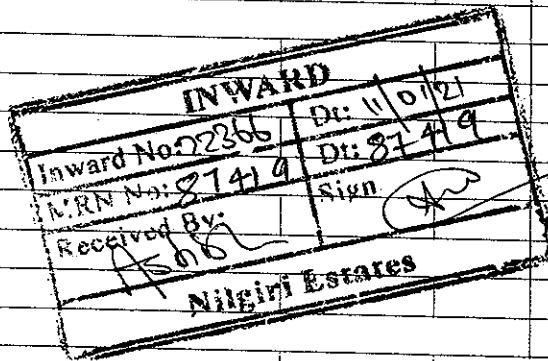
Nilgiri Estates
 Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad

GSTIN: 36AAHFN0766F1ZA

Invoice No. 15316
 Invoice Date. 11-01-2021
 PO No. 73430
 PO Date. 30-12-2020
 Req ID 62645
 Req Date 29-12-2020
 Loc Req No 175110

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	6	168.00	1,008.00	18	181.44
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	1,008.00			181.44
	90.72	90.72	Total Invoice Amount				1,189.44

Rupees : One Thousand One Hundred Eighty Nine and Paise Fourty Four Only.



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Key
 Authorised signatory