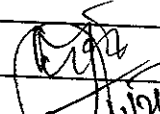
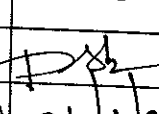


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		21/01/2021		Prepared by:		T.D. Murthy	
PO/WO no.		73214		PO / WO Date.		23/12/2020	
Supplier Name		Summit Sales LLP		PO/WO amount		Rs. 16,369/-	
Firm/Company		Nilgiri Estates		Project		Nilgiri Estates	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	15470	19/01/2021		Rs. 8,184/-			
2.	-	-		-			
3.	-	-		-			
4.				-			
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 8,184/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13180	19/01/2021	87668	☒ 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. 8,184/-	
Amount E – PO / WO value:						Rs. 16,369/-	
Amount F – Difference (A – E):						Rs. 8,185/-	
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			23/01/2021				
Remarks: <u>Final bill received.</u>							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	21/1/21	21/1/21					

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 : 19-01-2021

Customer Details				Invoice No.		15470	
Ningiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		19-01-2021	
				PO No.		73214	
				PO Date.		23-12-2020	
				Req ID		62525	
				Req Date		22-12-2020	
				Loc Req No		175101	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	73241	3	2312.00	6,936.00	18	1,248.48
2							
3							
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7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		6,936.00	1,248.48
		624.24	624.24	Total Invoice Amount		8,184.48	
Rupees : Eight Thousand One Hundred Eighty Four and Paise Fourty Eight Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

24-12-2020 10:47:56



73214

23.12.20 11:29:46

From Company : **Nilgiri Estates**
5-4-187/3 & 4, IInd 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	73214	175101
Doc Date	23-12-2020	
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	12.00	185.00	0.00	18.00	2,619.60
2 7327 - Plumbing - PVC - Connection - 2 ft - nos	12.00	75.00	0.00	18.00	1,062.00
3 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1/2" x 1"	30.00	48.00	0.00	18.00	1,699.20
4 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	6.00	206.00	0.00	18.00	1,458.48
5 6040 - Miscellaneous - Tefflon tape - NA - nos	60.00	19.00	0.00	18.00	1,345.20
6 7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	3.00	2,312.00	0.00	18.00	8,184.48
Total Order Value . . .					16,368.96

Rupees : Sixteen Thousand Three Hundred Sixty Eight and Paise Ninty Six 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.184D 99 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Nilgiri Estates**

Authorised Signatory

Name : _____

Content

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

⇒ Part Bill received of Rs 8,184/-
B.no. 15120, dt: 30/12/20. and
Bal. Bill of Rs 8,184/- to be received
uf
12/1/21.

⇒ Final Bill received
uf
21/1/21

Requisition Form - CP fitting															
Company	Nilgiri Estates	Site & Phase													
Req. no.	175101	Req. Date	22.12.2020												
Material required before	urgent	ID no.	62525												
Prepared by:	Vijay Raj	Approved by (sign):	Vijay Raj												
Villa no.	184D,99														
Type AA1 (Single) 1215 Sft Order value:	3	Villas													
Type AA2 (Single) 1205 Sft Order value:	0	Villas													
Type BB1 (Single) 910 Sft Order value:	0	Villas													
Type BB2 (Single) 910 Sft Order value:	0	Villas													
S No.	Item Description	Units	Qty required for Type A1 (Single) 1215 Sft	Qty required for Type A2 (Single) 1205 Sft	Qty required for Type B1 (Single) 910 Sft	Qty required for Type B2 (Single) 910 Sft	Type A1 (Single) 1215 Sft villa requirement	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
1	Wall mixture with bend	Nos	2.0	2.0	2.0	2.0	6	0	0	0	6	0	6	6	
2	Shower head with arm	Nos	2.0	2.0	2.0	2.0	6	0	0	0	6	0	6	6	
3	Long Body	Nos	2.0	2.0	2.0	2.0	6	0	0	0	6	0	6	6	
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	3	0	0	0	3	0	3	3	
6	Pillar Cock	Nos	2.0	2.0	2.0	2.0	6	0	0	0	6	0	6	6	
7	Angle Cock	Nos	6.0	6.0	6.0	6.0	18	0	0	0	18	0	18	18	
8	Bottle trap	Nos	3.0	3.0	3.0	3.0	9	0	0	0	9	27	0	0	
9	PVC Connection (2'-0")	Nos	4.0	4.0	4.0	4.0	12	0	0	0	12	0	12	12	
10	CP Jali (Square)	Nos	4.0	4.0	4.0	4.0	12	0	0	0	12	0	12	12	
11	Ball Cock (Brass 1 1/4" dia)	Nos	1.0	1.0	1.0	1.0	3	0	0	0	3	0	3	3	
12	Wash Basin waste coupling	Nos	2.0	2.0	2.0	2.0	6	0	0	0	6	0	6	6	
13	Health Faucet	Nos	2.0	2.0	2.0	2.0	6	0	0	0	6	0	6	6	
14	CP Extension nipple	Nos	10.0	10.0	10.0	10.0	30	0	0	0	30	0	30	30	
15	Teflon Tape	Packet	2.0	2.0	2.0	2.0	6	0	0	0	6	0	6	6	
16	Sink without drain board	Nos	1.0	1.0	1.0	1.0	3	0	0	0	3	0	3	3	
17	GI reducer (1 1/4"x 1")	Nos	1.0	1.0	1.0	1.0	3	0	0	0	3	0	3	3	
18	Total						135	0	0	0	135	27	126	126	

APPROVED

23.12.2020

MINISH PARKH
MANAGER PROCUREMENT

33214

33214

33214

Summit Sales LLP

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

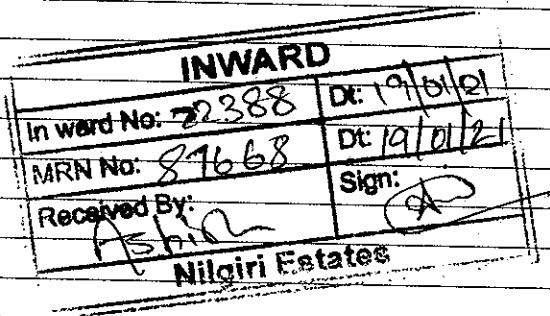
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-01-2021

Customer Details		DC No.	13180
Nilgiri Estates		DC Date.	19-01-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	73214
		PO Date.	23-12-2020
		Req ID	62525
		Req Date	22-12-2020
		Loc Req No	175101
GSTIN : 36AAHFN0766F1ZA			
Description of Goods		HSN/SAC	Qty
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	3
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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

TRANSIT COPY

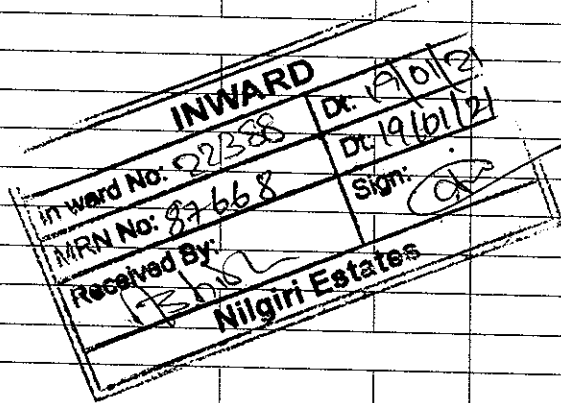
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-01-2021

Customer Details				Invoice No.		15470	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		19-01-2021	
				PO No.		73214	
				PO Date.		23-12-2020	
				Req ID		62525	
				Req Date		22-12-2020	
				Loc Req No		175101	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	73241	3	2312.00	6,936.00	18	1,248.48
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11							
12							
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14							
15							
IGST				CGST		SGST	
				624.24		624.24	
Total Taxable Amount				6,936.00		1,248.48	
Total Invoice Amount						8,184.48	
Rupees : Eight Thousand One Hundred Eighty Four and Paise Fourty Eight Only.							



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