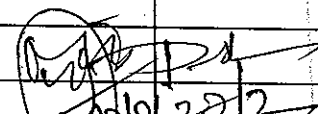


PURCHASE DIVISION
Advice for approval for credit to supplier

		27/02/2021	Prepared by:	T.D. Murthy
PO/WO no.	74572		PO / WO Date.	08/02/2021
Supplier Name	Summit Sales LLP		PO/WO amount	Rs. 34,791/-
Firm/Company	Nilgiri Estates		Project	Nilgiri Estates
Sl. No.	Bill No.	Bill Date	Bill amount	
1.	16015	17/02/2021	Rs. 34,791/- ✓	
2.	-	-	-	
3.	-	-	-	
4.			-	
Amount A – Bills total(Excluding Transport & Hamali Charges):				Rs. 34,791/- ✓
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13670	17/02/2021	88999	☒ Yes ☐ No
2.	-	-	-	☐ Yes ☐ No
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. 34,791/- ✓
Amount E – PO / WO value:				Rs. 34,791/-
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		06/03/2021		
Remarks:				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D
Sign:			27 FEB 2021	
Date	27/02/2021			

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. 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

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 : 17-02-2021

Customer Details				Invoice No.		16015	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		17-02-2021	
				PO No.		74572	
				PO Date.		08-02-2021	
				Req ID		63738	
				Req Date		08-02-2021	
				Loc Req No		175184	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	4	5131.00	20,524.00	18	3,694.32
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	4	830.00	3,320.00	18	597.60
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	4	924.00	3,696.00	18	665.28
4	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	4	168.00	672.00	18	120.96
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	4	318.00	1,272.00	18	228.96
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		29,484.00	5,307.12
		2,653.56	2,653.56	Total Invoice Amount		34,791.12	
Rupees : Thirty Four Thousand Seven Hundred Ninty One and Paise Twelve Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) : Of 1

08-02-2021 16:59:24



74572

05.02.21 11:35:32

From Company : **Nilgiri Estates**
S-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003.
GST No. : 36AAHFN0766F1ZA

Supplier Details			
Summit Sales LLP		Doc No	74572 175184
5-4-187/3&4, IInd floor, Soham Mansion, MG Road, Secunderabad		Doc Date	08-02-2021
GST No. : 36ACQFS2044C1Z7		Quote No	Nil
0907-335551 9618244433		Quote Date	10-08-2020
		Supply Type	Supply

Kind of : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1. 1002 - Plumbing - sanitary - EWC + flush tank + seat other - NA - nos	4.00	5,131.00	0.00	18.00	24,218.32
2. 700 - Plumbing - sanitary - Washbasin - other - nos	4.00	830.00	0.00	18.00	3,917.60
3. 700 - Plumbing - sanitary - Pedastal - NA - nos	4.00	924.00	0.00	18.00	4,361.28
4. 700 - Plumbing - sanitary - Washbasin rag bolts - NA -	4.00	168.00	0.00	18.00	792.96
5. 700 - Plumbing - sanitary - Wall hung rag bolts - NA -	4.00	318.00	0.00	18.00	1,500.96
Total Order Value ...					34,791.12

Rupees : Thirty Four Thousand Seven Hundred Ninety One and Paise Twelve Only.

Terms and Conditions :-

Specification : All items shall be of 'Hindware' brand,

Payment : After Delivery & Production of bill

Tax : GST Included in above price.

Delivery : within 3 days

Delivery : Nilgiri Estate

Sy No.143/133/134/135/136, Rampally Village.

Phone : 9030931172

Period : Nil

Transport : Transport cost shall be borne by us.

Warranty : Nil

Admission : Nil

Other : We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.111,107 purpose.

Comments : Nil

Message : Nil

Signature : Nil

Remarks : Nil

For Nilgiri Estates

Authorized Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : _____

Date : ____/____/____

Requisition Form - SANITARY															
Company		Nilgiri Estates		Site & Phase		Nilgiri Estates-II									
Req. no.		175184		Req. Date		08.02.21									
Material required before		Urgent		ID no.		63738									
Prepared by:		kavitha		Approved by (sig):											
Villa no:		111, 107													
Type AA1 (Single) 1175 Sft Order value:		0		Villas											
Type AA2 (Single) 1175 Sft Order value:		2		Villas											
Type BB1 (Single) 915 Sft Order value:		0		Villas											
Type BB2 (Single) 915 Sft Order value:		0													
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	Type AA2 (Single) 1175 Sft villa requirement	Type BB1 (Single) 915 Sft villa requirement	Type 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	0	0	0	0	0	0	0		
5	Wash Basin (Off-White)	Nos	2.0	2.0	2.0	2.0	0	0	0	0	0	0	0		
6	Wash Basin pedestal 3/4 (Off-White)	Nos	2.0	2.0	2.0	2.0	0	0	0	0	0	0	0		
7	WC rack Bolt - SS	Set	2.0	2.0	2.0	1.0	0	0	0	0	0	0	0		
8	Wash Basin rack Bolt - SS	Set	2.0	2.0	2.0	2.0	0	0	0	0	0	0	0		
9	Total						0	20	0	0	16	0	16		

APPROVED
18 FEB 2021
P. PRABHAKAR
MANAGER PURCHASE

resht

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

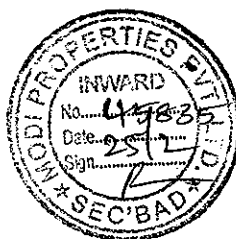
GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 : 17-02-2021

Customer Details		DC No.	13670
Nilgiri Estates		DC Date.	17-02-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	74572
		PO Date.	08-02-2021
		Req ID	63738
GSTIN : 36AAHFN0766F1ZA		Req Date	08-02-2021
		Loc Req No	175184
	Description of Goods	HSN/SAC	Qty
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	4
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	4
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	4
4	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	4
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	4
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INWARD	
Inward No: 22422	Di: 17/02/21
MRN No: 88999	Di: 19/02/21
Received By: <i>Abdul</i>	Sign: <i>[Signature]</i>
Nilgiri Estates	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory