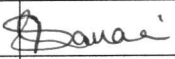


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		12-05-21		Prepared by:		BHAVANI	
PO/WO no.		76877		PO / WO Date.		03-05-21	
Supplier Name		SSUP		PO/WO amount		15,326	
Firm/Company		Nilgiri Estates		Project		NE	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	17206	04-05-21		15,326			
2						/	
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						15,326	
Sl. No.	DC No	DC. Date		MRN No.	DC matches MRN		
1.	14738	04-05-21		91819	☐ 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:						15,326	
Amount E – PO / WO value:						15,326	
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				17-05-21			
Remarks: Incentive Rs-20/-							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	12/5/21						

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. 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/-

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

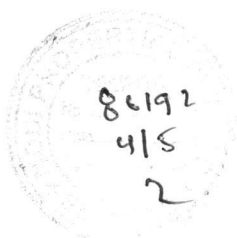
1 of 1 : 04-05-2021

Customer Details				Invoice No.		17206	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		04-05-2021	
				PO No.		76877	
				PO Date.		03-05-2021	
				Req ID		65846	
				Req Date		03-05-2021	
				Loc Req No		175274	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	8	997.00	7,976.00	18	1,435.68
2	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	4	200.00	800.00	18	144.00
3	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	4	25.00	100.00	18	18.00
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	4	206.00	824.00	18	148.32
5	7023 - Plumbing - CP - Bib cock - other - nos	8481	4	822.00	3,288.00	18	591.84
	2 in 1						
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		12,988.00	2,337.84
		1,168.92	1,168.92	Total Invoice Amount		15,325.84	
Rupees : Fifteen Thousand Three Hundred Twenty Five and Paise Eighty Four Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

03-05-2021 4:42:51 PM

Orig



76877

06.05.21 4:35:37

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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	76877	175274
Doc Date	03-05-2021	
Quote No	Nil	
Quote Date	03-05-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8.00	997.00	0.00	18.00	9,411.68
2 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	4.00	200.00	0.00	18.00	944.00
3 7284 - Plumbing - PVC - Waste Pipe - other - nos	4.00	25.00	0.00	18.00	118.00
4 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	4.00	206.00	0.00	18.00	972.32
5 7023 - Plumbing - CP - Bib cock - other - nos 2 in 1	4.00	822.00	0.00	18.00	3,879.84
Total Order Value . . .					15,325.84

Rupees : Fifteen Thousand Three Hundred Twenty Five and Paise Eighty Four Only.

Terms and Conditions :-

Specification /	All items shall be of 'Hindware' brand, Classic series
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172
Penalty For Delay	Nil
Transportation	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.3,6,153,107 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Nilgiri Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

1228

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	03-05-2021
Site & Phase :	NILGIRI ESTATE	Time:	11:55
Supplier		Req. No.	175274
Material required before date:		ID No.	65846

No	Description	Size	Quantity	Units	Inward No	Date
1	Sink cocks	STD	8	NO'S		
2	CP Plane jali	STD	4	NO'S		
3	Waste pipes	STD	4	NO'S		
4	Waste coupling	STD	4	NO'S		
5	Utility 2 in 1 tap					
6						
7						
8						
9						
10						

Remarks: - For villa no.03,06,153 & 107

Prepared By	Akheel	Approved by	
Sign.& Date	03-05-2021	Sign. & Date	

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

APPROVED
03 MAY 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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						

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.

Certified by:

Project Manager
Nilgiri Estates

Summit Sales LLP

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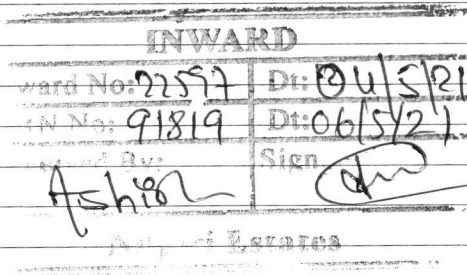
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-05-2021

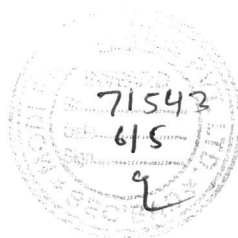
Customer Details		DC No.	14738
Nilgiri Estates		DC Date.	04-05-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	76877
		PO Date.	03-05-2021
		Req ID	65846
GSTIN : 36AAHFN0766F1ZA		Req Date	03-05-2021
		Loc Req No	175274
	Description of Goods	HSN/SAC	Qty
1	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	8
2	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	4
3	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	4
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	4
5	7023 - Plumbing - CP - Bib cock - other - nos	8481	4
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP**TRANSIT COPY**

#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 : 04-05-2021

Customer Details				Invoice No.	17206		
Nilgiri Estates				Invoice Date.	04-05-2021		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	76877		
				PO Date.	03-05-2021		
				Req ID	65846		
GSTIN : 36AAHFN0766F1ZA				Req Date	03-05-2021		
				Loc Req No	175274		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	8	997.00	7,976.00	18	1,435.68
2	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	4	200.00	800.00	18	144.00
3	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	4	25.00	100.00	18	18.00
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	4	206.00	824.00	18	148.32
5	7023 - Plumbing - CP - Bib cock - other - nos	8481	4	822.00	3,288.00	18	591.84
	2 in 1						
6							
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9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				12,988.00		2,337.84	
Total Invoice Amount				15,325.84			
Rupees : Fifteen Thousand Three Hundred Twenty Five and Paise Eighty Four Only.							

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