| | | | |
|---|---|---|---|
| Date: | 5/7/21 | Prepared by: | Prabhakar |
| PO/WO no. | 78072 | PO / WO Date. | 26/6/21 |
| Supplier Name | SSLLP | PO/WO amount | 36,877.86 |
| Firm/Company | N.E | Project | N.E |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 17950 | 28/6/21 | 36,877.86 |
| 2 | | | |
| 3 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 36,877.86 |

| Sl. No. | | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 15348 | 28/6/21 | 93395 | ☑ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |

| | |
|---|---|
| Amount B –Other Credits : Transportation charges/Charges | — |
| Amount C –Other Debits : | — |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | 36,877.86 |
| Amount E – PO / WO value: | 36,877.86 |
| 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 | 12/7/21 |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | | [signature] | | | | | |
| Date | | 5/7/21 | | | | | |

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

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**



| **Customer Details** | | |
|---|---|---|
| Nilgiri Estates | Invoice No. | 17950 |
| Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad | Invoice Date. | 28-06-2021 |
| | PO No. | 78072 |
| | PO Date. | 26-06-2021 |
| | Req ID | 66876 |
| | Req Date | 19-06-2021 |
| GSTIN : 36AAHFN0766F1ZA | Loc Req No | 175298 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 7045 - Plumbing - CP - Wall Mixer - other - nos | 8481 | 4 | 2695.00 | 10,780.00 | 18 | 1,940.40 |
| | F200020 | | | | | | |
| 2 | 7302 - Plumbing - sanitary - Health Faucet - NA - nos | 3924 | 4 | 560.00 | 2,240.00 | 18 | 403.20 |
| | F160027 | | | | | | |
| 3 | 7036 - Plumbing - CP - Shower arm - NA - nos | 8481 | 4 | 385.00 | 1,540.00 | 18 | 277.20 |
| | F200028 | | | | | | |
| 4 | 7037 - Plumbing - CP - Shower head - NA - nos | 3922 | 4 | 525.00 | 2,100.00 | 18 | 378.00 |
| | F160025 | | | | | | |
| 5 | 7033 - Plumbing - CP - Pillar cock - NA - nos | 8481 | 4 | 665.00 | 2,660.00 | 18 | 478.80 |
| | F200001 | | | | | | |
| 6 | 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos | 8481 | 12 | 525.00 | 6,300.00 | 18 | 1,134.00 |
| | F200005 | | | | | | |
| 7 | 7377 - Plumbing - CP - Sink Cock With Swivel Spout | 8481 | 4 | 997.00 | 3,988.00 | 18 | 717.84 |
| | F200024 | | | | | | |
| 8 | 7023 - Plumbing - CP - Bib cock - other - nos | 8481 | 2 | 822.00 | 1,644.00 | 18 | 295.92 |
| | F20004 | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | 2,812.68 | 2,812.68 | Total Taxable Amount | 31,252.00 | 5,625.36 |
| | | | Total Invoice Amount | 36,877.36 | |

Rupees : Thirty Six Thousand Eight Hundred Seventy Seven and Paise Thirty Six Only.

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 81678 Date 29/6

Authorised signatory

# Purchase Order

 28-06-2021 2:15:52 PM

78072
24.06.21 12:03:58

py

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 | **Doc No** | 78072 | 175298 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 26-06-2021 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 11-02-2020 | |
| 040-66335551 9618244433 | **SupplyType** | Supply | |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 7045 - Plumbing - CP - Wall Mixer - other - nos<br>*F200020* | 4.00 | 2,695.00 | 0.00 | 18.00 | 12,720.40 |
| 2 | 7302 - Plumbing - sanitary - Health Faucet - NA - nos<br>*F160027* | 4.00 | 560.00 | 0.00 | 18.00 | 2,643.20 |
| 3 | 7036 - Plumbing - CP - Shower arm - NA - nos<br>*F200028* | 4.00 | 385.00 | 0.00 | 18.00 | 1,817.20 |
| 4 | 7037 - Plumbing - CP - Shower head - NA - nos<br>*F160025* | 4.00 | 525.00 | 0.00 | 18.00 | 2,478.00 |
| 5 | 7033 - Plumbing - CP - Pillar cock - NA - nos<br>*F200001* | 4.00 | 665.00 | 0.00 | 18.00 | 3,138.80 |
| 6 | 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos<br>*F200005* | 12.00 | 525.00 | 0.00 | 18.00 | 7,434.00 |
| 7 | 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos<br>*F200024* | 4.00 | 997.00 | 0.00 | 18.00 | 4,705.84 |
| 8 | 7023 - Plumbing - CP - Bib cock - other - nos<br>*F20004* | 2.00 | 822.00 | 0.00 | 18.00 | 1,939.92 |
| | | | | | **Total Order Value . . .** | **36,877.36** |

Rupees : Thirty Six Thousand Eight Hundred Seventy Seven and Paise Thirty Six 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<br>Sy.No.143/133/134/135/136, Rampally Village.<br>Phone. 9030931172 |
| **Penality 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.162 142 D purpose. |

For ***Nilgiri Estates***

Authorised Signatory

29/06/2021

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Requisition Form - CP fitting | | | | | | | | | | | | | | | |
| Company | | Nilgiri Estates | | Site & Phase | | | | | | | | | | | |
| Req. no. | | 175298 | | Req. Date | 19-06-2021 | | | | | | | | | | |
| Material required before | | urgent | | ID no. | 66876 | | | | | | | | | | |
| Prepared by: | | Akheel | | Approved by (sign): | | | | | | | | | | | |
| Villa no: | | 162(D),142(D) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| Type AA1 (Single) 1215 Sft Order value: | | | 2 | 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: | | | 2 | Villas | | | | | | | | | | | |
| S No. | Item Description | Units | Qty required for Type A1 (Single) 1215 Sft | Qty required for Type A2 (Single)1205 Sft | Qty required forType B1 (Single) 910 Sft | Qty required forType B2 (Single) 910 Sft | Type A1(Single) 1215 Sft villa requirement | Type 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 | 4 | 0 | 0 | 4.0 | 4 | 0 | 4 | | |
| 2 | Shower head with arm | Nos | 2.0 | 2.0 | 2.0 | 2.0 | 4 | 0 | 0 | 4.0 | 4 | 0 | 4 | | |
| 3 | Long Body | Nos | 2.0 | 2.0 | 2.0 | 2.0 | 4 | 0 | 0 | 4.0 | 4 | 0 | 4 | | |
| 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 | 2 | 0 | 0 | 2.0 | 2 | 0 | 2 | | |
| 6 | Pillar Cock | Nos | 2.0 | 2.0 | 2.0 | 2.0 | 4 | 0 | 0 | 4.0 | 4 | 0 | 4 | | |
| 7 | Angle Cock | Nos | 6.0 | 6.0 | 6.0 | 6.0 | 12 | 0 | 0 | 12.0 | 12 | 0 | 12 | | |
| 8 | Bottle trap | Nos | 3.0 | 3.0 | 3.0 | 3.0 | 6 | 0 | 0 | 6.0 | 6 | 0 | 6 | | |
| 9 | PVC Connection (2'-0") | Nos | 4.0 | 4.0 | 4.0 | 4.0 | 8 | 0 | 0 | 8.0 | 8 | 0 | 8 | | |
| 10 | CP Jali (Square) | Nos | 4.0 | 4.0 | 4.0 | 4.0 | 8 | 0 | 0 | 8.0 | 8 | 0 | 8 | | |
| 11 | Ball Cock (Brass 1 1/4" dia) | Nos | 1.0 | 1.0 | 1.0 | 1.0 | 2 | 0 | 0 | 2.0 | 2 | 0 | 2 | | |
| 12 | Wash Basin waste coupling | Nos | 2.0 | 2.0 | 2.0 | 2.0 | 4 | 0 | 0 | 4.0 | 4 | 0 | 4 | | |
| 13 | Health Faucet | Nos | 2.0 | 2.0 | 2.0 | 2.0 | 4 | 0 | 0 | 4.0 | 4 | 0 | 4 | | |
| 14 | CP Extension nipple | Nos | 10.0 | 10.0 | 10.0 | 10.0 | 20 | 0 | 0 | 20.0 | 20 | 0 | 20 | | |
| 15 | Teflon Tape | Packet | 2.0 | 2.0 | 2.0 | 2.0 | 4 | 0 | 0 | 4.0 | 4 | 0 | 4 | | |
| 16 | Sink without drain board | Nos | 1.0 | 1.0 | 1.0 | 1.0 | 2 | 0 | 0 | 2.0 | 2 | 0 | 2 | | |
| 17 | GI reducer (11/4"x 1") | Nos | 1.0 | 1.0 | 1.0 | 1.0 | 2 | 0 | 0 | 2.0 | 2 | 0 | 2 | | |
| 18 | Total | | | | | | 90 | 0 | 0 | 90 | 90 | 0 | 90 | | |

780

78073

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APPROVED
29 JUN 2021
MINISH PARIKH
MANAGER PROCUREMENT

Certified by

₹ 16347
TS10UB5649

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**



| Customer Details | | |
|---|---|---|
| Nilgiri Estates | DC No. | 15348 |
| Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad | DC Date | 28-06-2021 |
| | PO No | 78072 |
| | PO Date | 26-06-2021 |
| | Req ID | 66876 |
| GSTIN : 36AAHFN0766F1ZA | Req Date | 19-06-2021 |
| | Loc Req No | 175298 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 7045 - Plumbing - CP - Wall Mixer - other - nos | 8481 | 4 |
| 2 | 7302 - Plumbing - sanitary - Health Faucet - NA - nos | 3924 | 4 |
| 3 | 7036 - Plumbing - CP - Shower arm - NA - nos | 8481 | 4 |
| 4 | 7037 - Plumbing - CP - Shower head - NA - nos | 3922 | 4 |
| 5 | 7033 - Plumbing - CP - Pillar cock - NA - nos | 8481 | 4 |
| 6 | 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos | 8481 | 12 |
| 7 | 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos | 8481 | 4 |
| 8 | 7023 - Plumbing - CP - Bib cock - other - nos | 8481 | 2 |
| 9 | | | |
| 10 | | | |
| 11 | | | |
| 12 | | | |
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| 16 | | | |
| 17 | | | |
| 18 | | | |
| 19 | Inward No. 22637 Dt. 28/6/21 | | |
| 20 | MRN : 93395 Dt. 02/7/21 | | |
| 21 | Received By: | | |
| 22 | | | |
| 23 | Nilgiri Estates | | |
| 24 | | | |
| 25 | | | |
| 26 | | | |
| 27 | | | |
| 28 | | | |
| 29 | | | |
| 30 | | | |

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 72419
Date 5/7
Sign.

TAX INVOICE

TRANSIT COPY

# Summit Sales LLP

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

Email: purchase@modiproperties.com

...nsporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7



...ils

...es

...43/133/134/135/136, Rampally,keesara,Hyderabad

GSTIN : 36AAHFN0766F1ZA

| | |
|---|---|
| Invoice No. | 17950 |
| Invoice Date. | 28-06-2021 |
| PO No. | 78072 |
| PO Date. | 26-06-2021 |
| Req ID | 66876 |
| Req Date | 19-06-2021 |
| Loc Req No | 175298 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 7045 - Plumbing - CP - Wall Mixer - other - nos<br>F200020 | 8481 | 4 | 2695.00 | 10,780.00 | 18 | 1,940.40 |
| 2 | 7302 - Plumbing - sanitary - Health Faucet - NA - nos<br>F160027 | 3924 | 4 | 560.00 | 2,240.00 | 18 | 403.20 |
| 3 | 7036 - Plumbing - CP - Shower arm - NA - nos<br>F200028 | 8481 | 4 | 385.00 | 1,540.00 | 18 | 277.20 |
| 4 | 7037 - Plumbing - CP - Shower head - NA - nos<br>F160025 | 3922 | 4 | 525.00 | 2,100.00 | 18 | 378.00 |
| 5 | 7033 - Plumbing - CP - Pillar cock - NA - nos<br>F200001 | 8481 | 4 | 665.00 | 2,660.00 | 18 | 478.80 |
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| 8 | 7023 - Plumbing - CP - Bib cock - other - nos<br>F20004 | 8481 | 2 | 822.00 | 1,644.00 | 18 | 295.92 |
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| 14 | | | | | | | |
| 15 | | | | | | | |

INWARD
Inward No: 02637 Dt: 28/6/21
MRN No: 93395 Dt: 02/7/21
Received By: Ashok Sign
Nilgiri Estates

| IGST | CGST | SGST | Total Taxable Amount | 31,252.00 | 18 | 5,625.36 |
|---|---|---|---|---|---|---|
| | 2,812.68 | 2,812.68 | Total Invoice Amount | 36,877.36 | | |

Rupees : Thirty Six Thousand Eight Hundred Seventy Seven and Paise Thirty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory