Date:	5/7/21	Prepared by:	Prabhakar
PO/WO no.	78073	PO / WO Date.	26/6/21
Supplier Name	SSLLP	PO/WO amount	18,860.80
Firm/Company	ONE	Project	ONE
Sl. No.	Bill No.	Bill Date	Bill amount
1	17951	28/6/21	17,180.80
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			17,180.80

Sl. No.		DC. Date	MRN No.	DC matches MRN
1.	15349	28/6/21	93399	☑ 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:	17,180.80
Amount E – PO / WO value:	18,360.80
Amount F – Difference (A – E): GST-18%	1180.00

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:	Part Delivery

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

ORIGINAL INVOICE

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	Invoice No.	17951
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	28-06-2021
	PO No.	78073
	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	Rate	Gross	Tax%	Tax Amt
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	8	200.00	1,600.00	18	288.00
2	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	8	76.00	608.00	18	109.44
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	4	225.00	900.00	18	162.00
4	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	4	19.00	76.00	18	13.68
5	7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	73241	2	2684.00	5,368.00	18	966.24
6	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	6	613.00	3,678.00	18	662.04
7	7343 - Plumbing - other - Ball cock - other - nos 1 1/4"		2	1165.00	2,330.00	18	419.40
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	14,560.00	2,620.80
	1,310.40	1,310.40	Total Invoice Amount	17,180.80	

Rupees : Seventeen Thousand One Hundred Eighty and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 81679 Date 29/6

Purchase Order

 28-06-2021 2:15:52 PM

78073
24.06.21 12:03:58

Copy

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**	78073	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**	03-08-2018	
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	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	8.00	200.00	0.00	18.00	1,888.00
2	7327 - Plumbing - PVC - Connection - 2 ft - nos	8.00	76.00	0.00	18.00	717.44
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos *1/2" x 1"*	20.00	50.00	0.00	18.00	1,180.00
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	4.00	225.00	0.00	18.00	1,062.00
5	6040 - Miscellaneous - Tefflon tape - NA - nos	4.00	19.00	0.00	18.00	89.68
6	7310 - Plumbing - sanitary - Sink - other - nos *20" x 17"*	2.00	2,684.00	0.00	18.00	6,334.24
7	10043 - Plumbing - CP - Bottel trap - NA - nos	6.00	613.00	0.00	18.00	4,340.04
8	7343 - Plumbing - other - Ball cock - other - nos *1 1/4"*	2.00	1,165.00	0.00	18.00	2,749.40
				Total Order Value . . .		**18,360.80**

Rupees : Eighteen Thousand Three Hundred Sixty and Paise Eighty Only.

Part Delivery
Inv: 1795
Date: 28/6/21
Amt. 17,180/-

Terms and Conditions :-

Specification / 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

Penality For Delay Nil

Transportation 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.162,142D purpose.

For ***Nilgiri Estates***
Authorised Signatory

29/06/2021

Name :

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name :

Date : __/__/____

78073 78072

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		

APPROVED
29 JUN 2021

Certified by
Project Manager

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.	15349
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date	28-06-2021
	PO No.	78073
	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	7041 - Plumbing - CP - Sq Jali without hole - 6 In x6 In - nos	7326	8
2	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	8
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	4
4	6040 - Miscellaneous - Teffion tape - NA - nos	3919	4
5	7310 - Plumbing - sanitary - Sink - other - nos	73241	2
6	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	6
7	7343 - Plumbing - other - Ball cock - other - nos		2
8			
9			
10			
11			
12			
13			
14			
15			
16			
17	INWARD		
18	Inward No: 2638 Dt: 28/6/21		
19	MRN No: 93399 Dt: 22/7/21		
20	Received By: Sign		
21			
22	Nilgiri Estates		
23			
24			
25			
26			
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30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 72417
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

/ Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

...tomer Details	Invoice No. 17951
...ilgiri Estates	Invoice Date 28-06-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No 78073
	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	Rate	Gross	Tax%	Tax Amt
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	8	200.00	1,600.00	18	288.00
2	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	8	76.00	608.00	18	109.44
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	4	225.00	900.00	18	162.00
4	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	4	19.00	76.00	18	13.68
5	7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	73241	2	2684.00	5,368.00	18	966.24
6	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	6	613.00	3,678.00	18	662.04
7	7343 - Plumbing - other - Ball cock - other - nos 1 1/4"		2	1165.00	2,330.00	18	419.40
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 22628 Dt: 28/6/21
MRN No: 93399 Dt: 02/7/21
Received By: Sign

IGST	CGST	SGST				
			Total Taxable Amount	14,560.00		2,620.80
	1,310.40	1,310.40	Total Invoice Amount		17,180.80	

Rupees : Seventeen Thousand One Hundred Eighty and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction