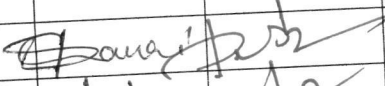


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		12/7/21		Prepared by:		BHAVANI	
PO/WO no.		78114		PO / WO Date.		29/6/21	
Supplier Name		SSLLP		PO/WO amount		4,116	
Firm/Company		nilgiri Estates		Project		NE	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	18145	7/7/21		4,116			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						4,116	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	15483	7/7/21	93749	☐ 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:						4116	
Amount E – PO / WO value:						4116	
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			19-7-21				
Remarks: Incentive Rs-20/-							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	12/7/21	18/7					

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/-

TAX INVOICE

Summit Sales LLP

OFFICE COPY

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

Email: purchase@modiproperties.com

1 of 1 : 07-07-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.		18145	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		07-07-2021	
				PO No.		78114	
				PO Date.		29-06-2021	
				Req ID		67031	
				Req Date		25-06-2021	
				Loc Req No		175305	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	5	15.00	75.00	18	13.50
2	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	5	30.00	150.00	18	27.00
3	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	2	100.00	200.00	18	36.00
4	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	5	351.00	1,755.00	18	315.90
5	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	2	654.00	1,308.00	18	235.44
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15							
IGST		CGST	SGST	Total Taxable Amount		3,488.00	627.84
		313.92	313.92	Total Invoice Amount		4,115.84	
Rupees : Four Thousand One Hundred Fifteen and Paise Eighty Four Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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 : 07-07-2021

Customer Details		DC No.	15483
Nilgiri Estates		DC Date.	07-07-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	78114
		PO Date.	29-06-2021
		Req ID	67031
		Req Date	25-06-2021
GSTIN : 36AAHFN0766F1ZA		Loc Req No	175305
	Description of Goods	HSN/SAC	Qty
1	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	5
2	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	39174000	5
3	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	2
4	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	5
5	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	2
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order



78114

24.06.21 12:06:17

Page 1 Of 1

29-06-2021 5:21:42 PM

From Company : **Nilgiri Estates**
5-4-187/3 & 4, II nd 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	78114	175305
Doc Date	29-06-2021	
Quote No	Nil	
Quote Date	29-06-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	5.00	15.00	0.00	18.00	88.50
2 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	5.00	30.00	0.00	18.00	177.00
3 7194 - Plumbing - PVC - Coupling - 4 In - nos	2.00	100.00	0.00	18.00	236.00
4 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	5.00	351.00	0.00	18.00	2,070.90
5 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	2.00	654.00	0.00	18.00	1,543.44
Total Order Value . . .					4,115.84

Rupees : Four Thousand One Hundred Fifteen and Paise Eighty Four Only.

Terms and Conditions :-**Specification /** All items shall be of "Prince" / "Sudhakar" brand.**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

Penalty For Delay Nil**Transportation** Transport cost shall be borne 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.184,86,142 purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Nilgiri Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

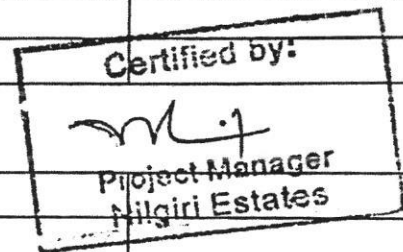
Company Name:		NILGIRI ESTATES		Date:		25-06-2021	
Site & Phase :		NILGIRI ESTATE		Time:		05:00	
Supplier				Req. No.		175305	
Material required before date:			Urgent		ID No.		62031

No	Description	Size	Quantity	Units	Inward No	Date
1	Boll cock	1X1/4"	05	NO's		
2	GI coupling	1X1/4"	05	NO's		
3	CPVC Coupling	1"	05	NO's		
4	CPVC Coupling	1X1/4"	05	NO's		
5	CPVC Coupling	4"	02	NO's		
6	PVC Pipe	3"	05	NO's		
7	PVC Pipe	4"	02	NO's		

Remarks: -For villa no's 184,86,142.

Prepared By		Akheel		Approved by			
Sign. & Date		25-06-2021		Sign. & Date			

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



Site & Phase :				Time:			
Supplier				Req. No.			
Material required before date:			Urgent		ID No.		

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
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9						
10						

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.

DELIVERY CHALLAN

Summit Sales LLP

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

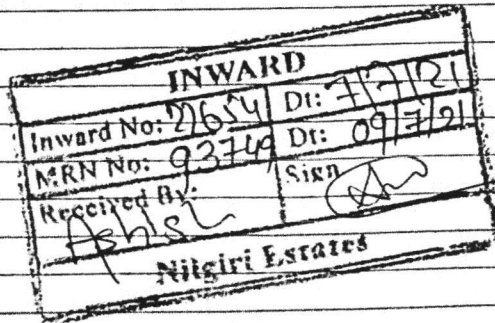
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-07-2021

Customer Details		DC No.	15483
Nilgiri Estates		DC Date.	07-07-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	78114
		PO Date.	29-06-2021
		Req ID	67031
		Req Date	25-06-2021
GSTIN : 36AAHFN0766F1ZA		Loc Req No	175305
Description of Goods		HSN/SAC	Qty
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2	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	39174000	5
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4	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	5
5	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	2
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

