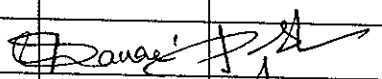


PURCHASE DIVISION
Advice for approval for credit to supplier

(m) ✓ (t)

Date:		28/7/21		Prepared by:		BHAVANI	
PO/WO no.		79028		PO / WO Date.		27/7/21	
Supplier Name		SSUP		PO/WO amount		18,141	
Firm/Company		Nilgiri Estates		Project		NE	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	18530	27/7/21		18,141			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						18,141	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	15822	27/7/21	94461	☐ 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:						18141	
Amount E – PO / WO value:						18141	
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			2/8/21				
Remarks: Incentive RS-20/-							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	28/7/21	28/7					

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/-

Summit Sales LLP

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

Email: purchase@modiproperties.com

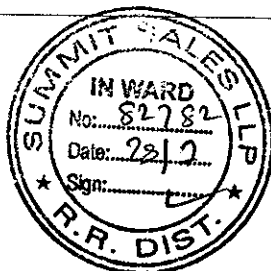
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-07-2021

Customer Details				Invoice No.		18530	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		27-07-2021	
				PO No.		79028	
				PO Date.		27-07-2021	
				Req ID		67873	
				Req Date		26-07-2021	
				Loc Req No		175329	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos Delta	69101000	2	831.00	1,662.00	18	299.16
2	7348 - Plumbing - sanitary - Pedastal - NA - nos 11027	69101000	2	1089.00	2,178.00	18	392.04
3	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	2	5288.00	10,576.00	18	1,903.68
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	2	317.00	634.00	18	114.12
5	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	2	162.00	324.00	18	58.32
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11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				15,374.00		2,767.32	
Total Invoice Amount				18,141.32			
Rupees : Eighteen Thousand One Hundred Fourty One and Paise Thirty Two Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

27-07-2021 12:04:44



79028

26.07.21 11:52:28

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	79028	175329
Doc Date	27-07-2021	
Quote No	Nil	
Quote Date	10-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7321 - Plumbing - sanitary - Washbasin - other - nos Delta	2.00	831.00	0.00	18.00	1,961.16
2 7348 - Plumbing - sanitary - Pedastal - NA - nos 11027	2.00	1,089.00	0.00	18.00	2,570.04
3 10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	2.00	5,288.00	0.00	18.00	12,479.68
4 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	2.00	317.00	0.00	18.00	748.12
5 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	2.00	162.00	0.00	18.00	382.32
Total Order Value . . .					18,141.32
Rupees : Eighteen Thousand One Hundred Fourty One and Paise Thirty Two Only.					

Terms and Conditions :-**Specification /** All items shall be of 'Hindware brand**Payment Terms** After Delivery & Production of bill**Tax** GST 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** 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.182 purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Nilgiri Estates**

Authorised Signatory

Name :

Name : _____

Date : ____/____/____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

79028

Requisition Form - SANITARY															
Company	Nilgiri Estates	Site & Phase	Nilgiri Estates-II												
Req. no.	175329	Req. Date	26.07.2021												
Material required before	Urgent	ID no.	64873												
Prepared by:	Sadhana	Approved by (sign):	Alfred												
Villa no:	V.No:182														
Type AA1 (Single) 1175 Sft Order value:															
Type AA2 (Single) 1175 Sft Order value:															
Type BB1 (Single) 915 Sft Order value:															
Type BB2 (Single) 915 Sft Order value:															
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	2	0	2		
5	Wash Basin (Off-White)	Nos	2.0	2.0	2.0	2.0	0	0	0	0	2	0	2		
6	Wash Basin pedestal 3/4 (Off-White)	Nos	2.0	2.0	2.0	2.0	0	0	0	0	2	0	2		
7	WC rack Bolt - SS	Set	2.0	2.0	2.0	2.0	0	0	0	0	2	0	2		
8	Wash Basin rack Bolt - SS	Set	2.0	2.0	2.0	2.0	0	0	0	0	2	0	2		
9	Total		2.0	2.0	2.0	2.0	0	0	0	0	18	0	18		

APPROVED
27 JUL 2021
P. PRAEHAAR
ST. MANAGER PURCHASER

Certified by:
Project Manager
Nilgiri Estates

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 : 27-07-2021

Customer Details		DC No.	15822
Nilgiri Estates		DC Date.	27-07-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	79028
		PO Date.	27-07-2021
		Req ID	67873
GSTIN : 36AAHFN0766F1ZA		Req Date	26-07-2021
		Loc Req No	175329
	Description of Goods	HSN/SAC	Qty
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	2
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	2
3	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	2
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	2
5	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	2
6			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-07-2021

Supplier / Customer / Transporter - Copy

Customer Details

Nilgiri Estates

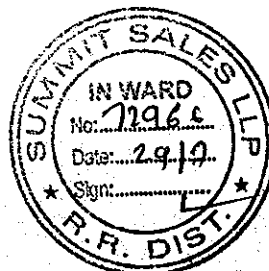
Sy No.143/133/134/135/136, Rampally,kccsara,Hyderabad

GSTIN: 36AAHFN0766F1ZA

Description of Goods		DC No.	15822
		DC Date.	27-07-2021
		PO No.	79028
		PO Date.	27-07-2021
		Req ID	67873
		Req Date	26-07-2021
		Loc Req No	175329
		HSN/SAC	Qty
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	2
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	2
3	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	2
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	2
5	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	2
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INWARD	
Inward No: 22616	Di: 27/7/21
MRN No: 94461	Di: 28/7/21
Receiver By: Ashish	Sign: [Signature]
Nilgiri Estates	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-07-2021

Supplier / Customer / Transporter - Copy

Customer Details

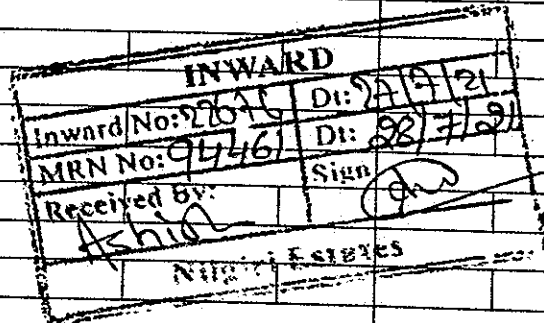
Nilgiri Estates

Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad

GSTIN: 36AAHFN0766F1ZA

Invoice No.	18530
Invoice Date.	27-07-2021
PO No.	79028
PO Date.	27-07-2021
Req ID	67873
Req Date	26-07-2021
Loc Req No	175329

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos Delta	69101000	2	831.00	1,662.00	18	299.16
2	7348 - Plumbing - sanitary - Pedastal - NA - nos 11027	69101000	2	1089.00	2,178.00	18	392.04
3	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	2	5288.00	10,576.00	18	1,903.68
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	2	317.00	634.00	18	114.12
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15							



IGST	CGST	SGST	Total Taxable Amount	15,374.00	2,767.32
	1,383.66	1,383.66	Total Invoice Amount	18,141.32	

Rupees : Eighteen Thousand One Hundred Fourty One and Paise Thirty Two Only.

for Summit Sales LLP

Authorised signatory

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