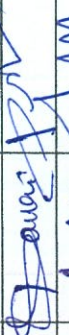
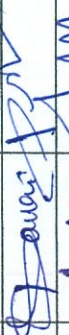


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 4/10/21		Prepared by:		Bhavani
PO/WO no. 80441		PO / WO Date.		8/9/21
Supplier Name SSUP		PO/WO amount		19,161
Firm/Company Nilgiri Estady		Project		NE
Bill No.		Bill Date		Bill amount
1	19519	23/9/21	4531	
2			/	
3				
4				
Amount A – Bills total(Excluding Transport & Hamali Charges):				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	16700	23/9/21	96214	☐ 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:				
Amount E – PO / WO value:				
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		11/10/21		
Remarks: Final Bill				

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	4/10/21	5/10/21					

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 : 23-09-2021

Customer Details

Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

Invoice No.	19519
Invoice Date.	23-09-2021
PO No.	80441
PO Date.	08-09-2021
Req ID	69182
Req Date	07-09-2021
Loc Req No	175365

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	2	831.00	1,662.00	18	299.16
	Delta						
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	2	1089.00	2,178.00	18	392.04
	11027						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST	SGST	Total Taxable Amount	3,840.00
				345.60	345.60	Total Invoice Amount	4,531.20

Rupees : Four Thousand Five Hundred Thirty One and Paise Twenty Only.



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

80441

Orig

From Company : **Nilgiri Estates**

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003.

G S T No. : 36AAHFN0766F1ZA

08.09.21 4:55:57

Supplier Details

Summit Sales LLP	Doc No	80441	175365
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	08-09-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	Quote Date	24-07-2021	
040-66335551	SupplyType	Supply	

9618244433

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 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	2.00	317.00	0.00	18.00	748.12
4 10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	2.00	5,720.00	0.00	18.00	13,499.20
5 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	2.00	162.00	0.00	18.00	382.32
Total Order Value . . .					19,160.84

Rupees : Nineteen Thousand One Hundred Sixty and Paise Eighty Four Only.

Terms and Conditions :-**Specification / Brand** 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 Cost** 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 147 purpose.**Completion Date** Nil**Measurement** Nil**Security** Nil**Remarks**For **Nilgiri Estates**

Authorised Signatory

Name : _____

Contact

Name : _____

Date : __/__/__

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Part Bill received @
 19228 - 9/9/21 - 14,630
 Bal: 4537 ~~77~~ 18/9/21

C

Signature
 11/09/2021

Requisition Form - SANITARY

Company	Nilgiri Estates	Site & Phase	Nilgiri Estates-I
Req. no.	175365	Req. Date	07.09.21
Material required before	Urgent	ID no.	69182
Prepared by:	Sadhana	Approved by (sign):	Akheel
Villa no:	147		
Type A1 (Single) 1175 Sft Order value:	0	Villas	
Type A2 (Single) 1175 Sft Order value:	0	Villas	
Type B1 (Single) 915 Sft Order value:	1	Villas	

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	0	0	0		
5	Wash Basin (Off-White)	Nos	2.0	2.0	2.0	2.0	0	0	2	0	2	0	2		
6	Wash Basin pedestal 3/4 (Off-White)	Nos	2.0	2.0	2.0	2.0	0	0	2	0	2	0	2		
7	WC rack Bolt - SS	Set	2.0	2.0	2.0	1.0	0	0	2	0	2	0	2		
8	Wash Basin rack Bolt - SS	Set	2.0	2.0	2.0	2.0	0	0	2	0	2	0	2		
9	Total						0	0	10	0	10	0	10		

80441

Certified by:



Project Manager
Nilgiri Estates

Summit Sales LLP

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

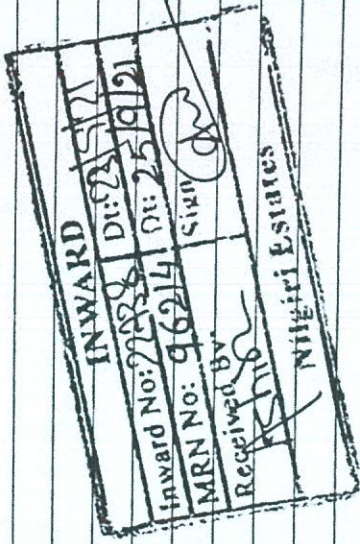
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-09-2021

Customer Details		DC No.	16700
Nilgiri Estates		DC Date.	23-09-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	80441
		PO Date.	08-09-2021
		Req ID	69182
		Req Date	07-09-2021
GSTIN : 36AAHFN0766F1ZA		Loc Req No	175365
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			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

Tax / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-09-2021

Customer Details

Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

Invoice No.	19519
Invoice Date.	23-09-2021
PO No.	80441
PO Date.	08-09-2021
Req ID	69182
Req Date	07-09-2021
Loc Req No	175365

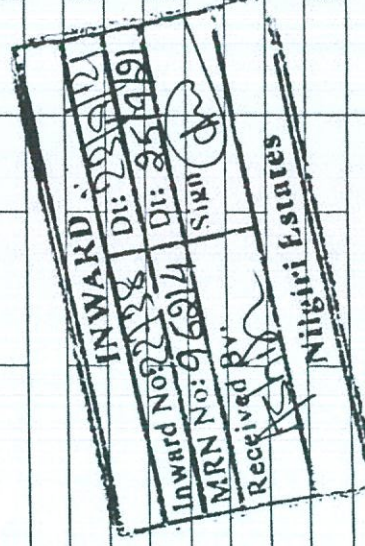
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	2	831.00	1,662.00	18	299.16
	Delta						
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	2	1089.00	2,178.00	18	392.04
	11027						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				Total Taxable Amount		3,840.00	691.20
				CGST		345.60	
				SGST		345.60	
				Total Invoice Amount		4,531.20	

Rupees : Four Thousand Five Hundred Thirty One and Paise Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory



TRANSMITT COPY