PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/5/20	Prepared by:	V. Parvati
PO/WO no.	67508	PO / WO Date.	27/5/20
Supplier Name	Summit Sales LLP.	PO/WO amount	47,962/-
Firm/Company	Nilgiri estates	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11395	28/5/20	47,962/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			47,962/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9497	28/5/20	79342	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	47,962/-
Amount E – PO / WO value:	47,962/-
Amount F – Difference (A – E):	–
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	1/6/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	V. Parvati	[signature]	APPROVED 02 ... 2020 [signature] MINISH PARIKH MANAGER PROCUREMENT				
Date	29/5/20.	2/6					

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

ORIGINAL INVOICE

TAX 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/UIN: 36ACQFS2044C1Z7

Customer Details

Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

Invoice No.	11395
Invoice Date.	28-05-2020
PO No.	67508
PO Date.	27-05-2020
Req ID	57155
Req Date	26-05-2020
Loc Req No	72784

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white	69101000	4	7227.00	28,908.00	18	5,203.44
2	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	4	1003.00	4,012.00	18	722.16
3	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	4	941.00	3,764.00	18	677.52
4	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	4	168.00	672.00	18	120.96
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	10	329.00	3,290.00	18	592.20
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 65897 Date: 29/5/20 Sign:

IGST	CGST	SGST			
			Total Taxable Amount	40,646.00	7,316.28
	3,658.14	3,658.14	Total Invoice Amount	47,962.28	

Rupees : Fourty Seven Thousand Nine Hundred Sixty Two and Paise Twenty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 27-05-2020 1:45:29 PM

67508
23.05.20 2:03:42

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	67508	72784
Doc Date	27-05-2020	
Quote No	Nil	
Quote Date	07-01-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos *S1031102 white*	4.00	7,227.00	0.00	18.00	34,111.44
2	7321 - Plumbing - sanitary - Washbasin - other - nos *S2040105 white*	4.00	1,003.00	0.00	18.00	4,734.16
3	7348 - Plumbing - sanitary - Pedastal - NA - nos *S2090103 white*	4.00	941.00	0.00	18.00	4,441.52
4	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	4.00	168.00	0.00	18.00	792.96
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	10.00	329.00	0.00	18.00	3,882.20
					Total Order Value . . .	**47,962.28**

Rupees : Fourty Seven Thousand Nine Hundred Sixty Two and Paise Twenty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Cera' 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, 8297349480
Penality 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.174,179 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Nilgiri Estates***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

67508

Requisition Form - SANITARY								
Company		Nilgiri Estates		Site & Phase		Nilgiri Estates-II		
Req. no.		72784		Req. Date		26.05.2020		
Material required before		Urgent		ID no.		57155		
Prepared by:		Pasha		Approved by (sign):		Anil.M		
Villa no:		174, 179						
Type **AA1** (Single) 1175 Sft Order value:			0	Villas				
Type **AA2** (Single) 1175 Sft Order value:			2	Villas				
Type **BB1** (Single) 915 Sft Order value:			0	Villas				
Type **BB2** (Single) 915 Sft Order value:			0					

S No.	Item Description	Units	Qty required for Type AA1 (Single) 1175 Sft	Qty required for Type AA2 (Single)1175 Sft	Qty required forType BB1 (Single) 915 Sft	Qty required forType 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	4	0	0	4	0	4		
5	Wash Basin (Off-White)	Nos	2.0	2.0	2.0	2.0	0	4	0	0	4	0	4		
6	Wash Basin pedestal 3/4 (Off-White)	Nos	2.0	2.0	2.0	2.0	0	4	0	0	4	0	4		
7	WC rack Bolt - SS	Set	2.0	2.0	2.0	1.0	0	4	0	0	10	0	10		
8	Wash Basin rack Bolt - SS	Set	2.0	2.0	2.0	2.0	0	4	0	0	4	0	4		
9	Total						0	20	0	0	26	0	26		

APPROVED
27 .2020
MINISH PARIKH
MANAGER PROCUREMENT

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.	9497
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	28-05-2020
	PO No.	67508
	PO Date.	27-05-2020
	Req ID	57155
GSTIN : 36AAHFN0766F1ZA	Req Date	26-05-2020
	Loc Req No	72784

	Description of Goods	HSN/SAC	Qty
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	4
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	4
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	4
4	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	4
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	10
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INWARD
Inward No: 21660 Dt: 28/5/2020
MRN No: 79342 Dt: 28/05/2020
Received By: Ashish
Nilgiri Estates

MODI PROPERTIES PVT LTD SEC'BAD
INWARD
No: 38495
Date: 29/5/20

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX 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/UIN: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	11395
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	28-05-2020
	PO No.	67508
	PO Date.	27-05-2020
	Req ID	57155
GSTIN : 36AAHFN0766F1ZA	Req Date	26-05-2020
	Loc Req No	72784

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INWARD
Dt: 28/5/2020
Inward No: 21660 Dt: 28/05/2020
MRN No: 79342
Received By: Ashish
Nilgiri Estates

IGST	CGST	SGST			
			Total Taxable Amount	40,646.00	7,316.28
	3,658.14	3,658.14	Total Invoice Amount	47,962.28	

Rupees : Fourty Seven Thousand Nine Hundred Sixty Two and Paise Twenty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction