

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		4/6/20		Prepared by:		Dowmya.	
PO / WO no.		67560		PO / WO Date.		28/5/20	
Supplier Name		SS/lp.		PO/WO amount		33,202.84	
Firm/Company		NE		Project		NE	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11500	2/6/20		33,202.84			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						33,202.84	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9594	2/6/20.	79525	☒ 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:						33,203	
Amount E – PO / WO value:						33,203	
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			6/6/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	4/6/20	12/6					

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 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

#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 : 02-06-2020

ORIGINAL INVOICE

Customer Details				Invoice No.		11500					
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		02-06-2020					
				PO No.		67560					
				PO Date.		28-05-2020					
				Req ID		57156					
				Req Date		26-05-2020					
				Loc Req No		72783					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	4	2482.00	9,928.00	18	1,787.04				
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	4	466.00	1,864.00	18	335.52				
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	4	333.00	1,332.00	18	239.76				
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	4	466.00	1,864.00	18	335.52				
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	4	537.00	2,148.00	18	386.64				
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	12	493.00	5,916.00	18	1,064.88				
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	4	918.00	3,672.00	18	660.96				
8	7023 - Plumbing - CP - Bib cock - other - nos F200004	8481	2	707.00	1,414.00	18	254.52				
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14											
15											
IGST				CGST		SGST		Total Taxable Amount	28,138.00		5,064.84
				2,532.42		2,532.42		Total Invoice Amount	33,202.84		
Rupees : Thirty Three Thousand Two Hundred Two and Paise Eighty Four Only.											

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

29-05-2020 4:23:26 PM



67560

23.05.20 2:03:43

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	67560	72783
Doc Date	28-05-2020	
Quote No	Nil	
Quote Date	03-07-2017	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7045 - Plumbing - CP - Wall Mixer - other - nos F200020	4.00	2,482.00	0.00	18.00	11,715.04
2 7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	4.00	466.00	0.00	18.00	2,199.52
3 7036 - Plumbing - CP - Shower arm - NA - nos F200028	4.00	333.00	0.00	18.00	1,571.76
4 7037 - Plumbing - CP - Shower head - NA - nos F160025	4.00	466.00	0.00	18.00	2,199.52
5 7033 - Plumbing - CP - Pillar cock - NA - nos F200001	4.00	537.00	0.00	18.00	2,534.64
6 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	12.00	493.00	0.00	18.00	6,980.88
7 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos F200024	4.00	918.00	0.00	18.00	4,332.96
8 7023 - Plumbing - CP - Bib cock - other - nos F200004	2.00	707.00	0.00	18.00	1,668.52

Total Order Value . . .**33,202.84**

Rupees : Thirty Three Thousand Two Hundred Two and Paise Eighty Four Only.

Terms and Conditions :-**Specification / Brand** All items shall be of 'Hindware' brand, Classic series**Payment Terms** Within 30 days of delivery.**Tax** All taxes 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

Penalty For Delay Nil**Transportation Cost** Included by us !**Warranty** 7 years warranty**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** NilFor **Nilgiri Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Requisition Form - CP fitting															
Company		Nilgiri Estates		Site & Phase		Nilgiri Estates-II									
Req. no.		72783		Reg. Date		26.05.2020									
Material required before		urgent		ID no.		5756									
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		Villas											
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 mixture with bend	Nos	2.0	2.0	2.0	2.0	0	4	0	0	4	0	4	1	
2	Shower head with arm	Nos	2.0	2.0	2.0	2.0	0	4	0	0	4	0	4	1	
3	Long Body	Nos	2.0	2.0	2.0	2.0	0	4	0	0	4	0	4	1	
4	Short Body	Nos	0.0	0.0	0.0	0.0	0	0	0	0	0	0	0	1	
5	2 in 1 Bib Cock	Nos	1.0	1.0	1.0	1.0	0	2	0	0	2	0	2	1	
6	Pillar Cock	Nos	2.0	2.0	2.0	2.0	0	4	0	0	4	0	4	1	
7	Angle Cock	Nos	6.0	6.0	6.0	6.0	0	12	0	0	12	0	12	1	
8	Bottle trap	Nos	3.0	3.0	3.0	3.0	0	6	0	0	6	0	6	1	
9	PVC Connection (2-0")	Nos	4.0	4.0	4.0	4.0	0	8	0	0	8	0	8	1	
10	CP Jali (Square)	Nos	4.0	4.0	4.0	4.0	0	8	0	0	8	0	8	1	
11	Ball Cock (Brass 1" dia)	Nos	1.0	1.0	1.0	1.0	0	2	0	0	2	0	2	1	
12	Wash Basin waste coupling	Nos	2.0	2.0	2.0	2.0	0	4	0	0	4	0	4	1	
13	Health Faucet	Nos	2.0	2.0	2.0	2.0	0	4	0	0	4	0	4	1	
14	CP Extension nipple	Nos	8.0	8.0	8.0	8.0	0	16	0	0	16	0	16	1	
15	Teflon Tape	Packet	2.0	2.0	2.0	2.0	0	4	0	0	4	0	4	1	
16	Sink without drain board	Nos	1.0	1.0	1.0	1.0	0	2	0	0	2	0	2	1	
17	GI reducer (1 1/4"x 1")	Nos	1.0	1.0	1.0	1.0	0	2	0	0	2	0	2	1	
18	Total		1.0	1.0	1.0	1.0	0	86	0	0	86	0	79		

APPROVED BY
25 MAY 2020
CHAM MCDI
ING DIRECTOR

Summit Sales LLP

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

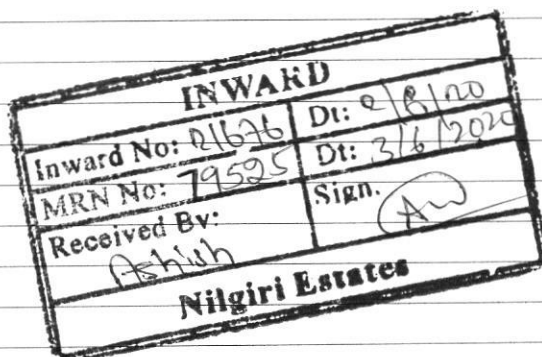
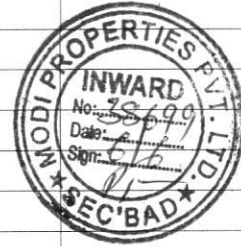
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-06-2020

Customer Details		DC No.	9594
Nilgiri Estates		DC Date.	02-06-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	67560
		PO Date.	28-05-2020
		Req ID	57156
		Req Date	26-05-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	72783
	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	4
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	4
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	4
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	4
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	4
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	12
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	4
8	7023 - Plumbing - CP - Bib cock - other - nos	8481	2
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

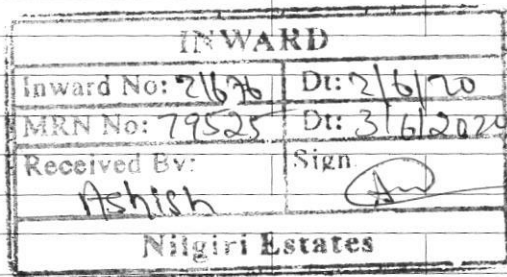
Email: purchase@modiproperties.com

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1 of 1 : 02-06-2020

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8	7023 - Plumbing - CP - Bib cock - other - nos F200004	8481	2	707.00	1,414.00	18	254.52
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13							
14							
15							
IGST				CGST		SGST	
2,532.42				2,532.42		Total Taxable Amount	
28,138.00				Total Invoice Amount		33,202.84	
Rupees : Thirty Three Thousand Two Hundred Two and Paise Eighty Four Only.							



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