PURCHASE DIVISION

Advice for approval for credit to supplier

Date.	29/7/20.	Prepared by:	SOWMYA
PO/WO no.	69143.	PO / WO Date.	25/7/20
Supplier Name	SSIlp.	PO/WO amount	16,601
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12489	28/7/20.	16,601
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16,601

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1	10509	28/7/20	81558	☑ 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:	16,601
Amount E – PO / WO value:	16,601
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	**1.8.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	29/7/20.						

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/-

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/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	12489
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	28-07-2020
	PO No.	69143
	PO Date.	25-07-2020
	Req ID	58708
GSTIN : 36AAHFN0766F1ZA	Req Date	23-07-2020
	Loc Req No	72892

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	2	2482.00	4,964.00	18	893.52
2	7302 - Plumbing - sanitary - Health Faucet - NA - F160027	3924	2	466.00	932.00	18	167.76
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	2	333.00	666.00	18	119.88
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	2	466.00	932.00	18	167.76
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	2	537.00	1,074.00	18	193.32
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	6	493.00	2,958.00	18	532.44
7	7377 - Plumbing - CP - Sink Cock With Swivel F200024	8481	2	918.00	1,836.00	18	330.48
8	7023 - Plumbing - CP - Bib cock - other - nos F200004	8481	1	707.00	707.00	18	127.26
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	14,069.00		2,532.42
	1,266.21	1,266.21	Total Invoice Amount		16,601.42	

Rupees : Sixteen Thousand Six Hundred One and Paise Fourty Two Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67872 Date 31/7 Sign.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

　25-07-2020 1:58:55 PM

69143
31.07.20　12:08:29

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	**Doc No**	69143	72892
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	25-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-07-2017	
040-66335551　9618244433	**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*	2.00	2,482.00	0.00	18.00	5,857.52
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos *F160027*	2.00	466.00	0.00	18.00	1,099.76
3	7036 - Plumbing - CP - Shower arm - NA - nos *F200028*	2.00	333.00	0.00	18.00	785.88
4	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	2.00	466.00	0.00	18.00	1,099.76
5	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	2.00	537.00	0.00	18.00	1,267.32
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	6.00	493.00	0.00	18.00	3,490.44
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024*	2.00	918.00	0.00	18.00	2,166.48
8	7023 - Plumbing - CP - Bib cock - other - nos *F200004*	1.00	707.00	0.00	18.00	834.26
				Total Order Value . . .		**16,601.42**

Rupees : Sixteen Thousand Six Hundred One and Paise Fourty Two 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 Homes Phase - II
Sy.No.143/133/134/135/136, Rampally Village.
Phone. Mallesham 9553797190

Penality 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.173 purpose.

Completion Date Nil

For ***Nilgiri Estates***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form - CP fitting																
Company		Nilgiri Estates		Site & Phase												
Req. no		72892		Req. Date	22.07.2020											
Material required before		urgent		ID no.	58708											
Prepared by:		Anil		Approved by (sign):			Viajy raj									
Villa no		173														
Type AA1 (Single) 1215 Sft Order value:			0	Villas												
Type AA2 (Single) 1205 Sft Order value:			1	Villas												
Type BB1 (Single) 910 Sft Order value:			0	Villas												
Type BB2 (Single) 910 Sft Order value:			0	Villas												
S No	Item Description	Units	Qty required for Type A1 (Single) 1215 Sft	Qty required for Type A2 (Single)1205 Sft	Qty required forType B1 (Single) 910 Sft	Qty required forType B2 (Single) 910 Sft	Type A1(Single) 1215 Sft villa requirement	Type AA2(Single) 1205 Sft villa requirement	Type BB1 (Single) 910 Sft villa requirement	Type BB2 (Single) 910 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										
2	Shower head with arm	Nos	2.0	2.0	2.0	2.0	0	2	0	0.0	2	0	2			
3	Long Body	Nos	2.0	2.0	2.0	2.0	0	2	0	0.0	2	0	2			
4	Short Body	Nos	0.0	0.0	0.0	0.0	0	2	0	0.0	2	0	2			
5	2 in 1 Bib Cock	Nos	1.0	1.0	1.0	1.0	0	0	0	0.0	0	0	0			
6	Pillar Cock	Nos	2.0	2.0	2.0	2.0	0	1	0	0.0	1	0	1			
7	Angle Cock	Nos	6.0	6.0	6.0	6.0	0	2	0	0.0	2	0	2			
8	Bottle trap	Nos	3.0	3.0	3.0	3.0	0	6	0	0.0	6	0	6			
9	PVC Connection (2'-0")	Nos	4.0	4.0	4.0	4.0	0	3	0	0.0	3	3	0			
10	CP Jali (Square)	Nos	4.0	4.0	4.0	4.0	0	4	0	0.0	4	0	4			
11	Ball Cock (Brass 1 1/4" dia)	Nos	1.0	1.0	1.0	1.0	0	4	0	0.0	4	0	4			
12	Wash Basin waste coupling	Nos	2.0	2.0	2.0	2.0	0	1	0	0.0	1	2	-1			
13	Health Faucet	Nos	2.0	2.0	2.0	2.0	0	2	0	0.0	2	0	2			
14	CP Extension nipple	Nos	10.0	10.0	10.0	10.0	0	2	0	0.0	2	0	2			
15	Teflon Tape	Packet	2.0	2.0	2.0	2.0	0	10	0	0.0	10	0	10			
16	Sink without drain board	Nos	1.0	1.0	1.0	1.0	0	2	0	0.0	2	0	2			
17	GI reducer (11/4"x 1")	Nos	1.0	1.0	1.0	1.0	0	1	0	0.0	1	0	1			
18	Total						0	1	0	0.0	1	0	1			
							0	45	0	0	45	5	40			

69143

6[illegible]44

69142

APPROVED

22 JUL 2020

MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

14:14

AP28F 0244

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	DC No.	10509
Nilgiri Estates	DC Date.	28-07-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	69143
	PO Date.	25-07-2020
	Req ID	58708
GSTIN : 36AAHFN0766F1ZA	Req Date	23-07-2020
	Loc Req No	72892

	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	2
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	2
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	2
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	2
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	2
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	6
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	2
8	7023 - Plumbing - CP - Bib cock - other - nos	8481	1
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INWARD

Inward No: 21870 Dt: 28/7/20

MRN No: 81558 Dt: 29/7/20

Received By: Ashish Sign

Nilgiri Estates

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD

INWARD No. 40219 Date 5/8 Sign.

Authorised signatory

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

Customer Details	Invoice No.	12489
Nilgiri Estates	Invoice Date.	28-07-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	69143
	PO Date.	25-07-2020
	Req ID	58708
GSTIN : 36AAHFN0766F1ZA	Req Date	23-07-2020
	Loc Req No	72892

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8	7023 - Plumbing - CP - Bib cock - other - nos F200004	8481	1	707.00	707.00	18	127.26
9							
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11							
12							
13							
14							
15							

INWARD
Inward No: 21870 Dt: 28/7/20
MRN No: 81558 Dt: 29/7/20
Received By: Ashish Sign
Nilgiri Estates

IGST	CGST	SGST			
			Total Taxable Amount	14,069.00	2,532.42
	1,266.21	1,266.21	Total Invoice Amount	16,601.42	

Rupees : Sixteen Thousand Six Hundred One and Paise Fourty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction