PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 10/9/20. | Prepared by: | SOWMYA |
| PO/WO no. | 70012 | PO / WO Date. | 1/9/20 |
| Supplier Name | SS/lp | PO/WO amount | 10,502 |
| Firm/Company | NE | Project | NE |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 13109 | 9/9/20 | 10,502 |
| 2. | | | |
| 3. | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 10,502 |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 11078 | 9/9/20 | 82814 | ☑ 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: | 10,502 |
| Amount E – PO / WO value: | 10,502 |
| 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 | **12.9.2020** |

Remarks:_

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Sowmya | | | | | | |
| Date | 10/9/20 | | | | | | |

APPROVED
23 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

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**



| **Customer Details** | | |
|---|---|---|
| Nilgiri Estates | Invoice No. | 13109 |
| Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad | Invoice Date. | 09-09-2020 |
| | PO No. | 70012 |
| | PO Date. | 01-09-2020 |
| | Req ID | 59496 |
| GSTIN : 36AAHFN0766F1ZA | Req Date | 01-09-2020 |
| | Loc Req No | 72922 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 | 7326 | 8 | 134.00 | 1,072.00 | 18 | 192.96 |
| 2 | 7327 - Plumbing - PVC - Connection - 2 ft - nos | 3917 | 8 | 75.00 | 600.00 | 18 | 108.00 |
| 3 | 7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1/2" x 1" | 8481 | 16 | 48.00 | 768.00 | 18 | 138.24 |
| 4 | 7047 - Plumbing - CP - Waste coupling - 1/2 thread - | 8481 | 4 | 206.00 | 824.00 | 18 | 148.32 |
| 5 | 6040 - Miscellaneous - Tefflon tape - NA - nos | 3919 | 40 | 19.00 | 760.00 | 18 | 136.80 |
| 6 | 7310 - Plumbing - sanitary - Sink - other - nos 20" x 17 | 73241 | 2 | 2438.00 | 4,876.00 | 18 | 877.68 |
| 7 | | | | | | | |
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| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 8,900.00 | | 1,602.00 |
| | 801.00 | 801.00 | Total Invoice Amount | 10,502.00 | | |

Rupees : Ten Thousand Five Hundred Two Only.

**for Summit Sales LLP**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 6927
Date 15/9

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# Purchase Order

 02-09-2020 3:19:03 PM

70012
03.09.20 11:46:55

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<br>5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc No** | 70012 | 72922 |
| | **Doc Date** | 01-09-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 03-08-2018 | |
| 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 | 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos | 8.00 | 134.00 | 0.00 | 18.00 | 1,264.96 |
| 2 | 7327 - Plumbing - PVC - Connection - 2 ft - nos | 8.00 | 75.00 | 0.00 | 18.00 | 708.00 |
| 3 | 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos<br>*1/2" x 1"* | 16.00 | 48.00 | 0.00 | 18.00 | 906.24 |
| 4 | 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos | 4.00 | 206.00 | 0.00 | 18.00 | 972.32 |
| 5 | 6040 - Miscellaneous - Tefflon tape - NA - nos | 40.00 | 19.00 | 0.00 | 18.00 | 896.80 |
| 6 | 7310 - Plumbing - sanitary - Sink - other - nos<br>*20" x 17* | 2.00 | 2,438.00 | 0.00 | 18.00 | 5,753.68 |
| | | | | | **Total Order Value . . .** | **10,502.00** |

Rupees : Ten Thousand Five Hundred Two Only.

**Terms and Conditions :-**

| | |
|---|---|
| **Specification / Brand** | As per details given in the quotation. |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | Inclusive of all taxes |
| **Delivery Date** | Next Day. |
| **Delivery Location** | Nilgiri Homes Phase - II<br>Sy.No.143/133/134/135/136, Rampally Village.<br>Phone. Mallesham 9553797190 |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Included 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.169,50 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 : __/__/____

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Requisition Form - CP fitting | | | | | | | | | | | | | | | |
| Company | | Nilgiri Estates | | Site & Phase | | Nilgiri Estates-II | | | | | | | | | |
| Req. no. | | 72922 | | Req. Date | | 17/08/2020 | | | | | | | | | |
| Material required before | | urgent | | ID no. | | 59497 | | | | | | | | | |
| Prepared by: | | Pasha | | Approved by (sign): | | Anil.M | | | | | | | | | |
| Villa no: | | 50, 169 | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| Type AA1 (Single) 1175 Sft Order value: | | | 1 | Villas | | | | | | | | | | | |
| Type AA2 (Single) 1175 Sft Order value: | | | 1 | 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 | 2 | 2 | 0 | 0 | 4 | 0 | 4 | | |
| 2 | Shower head with arm | Nos | 2.0 | 2.0 | 2.0 | 2.0 | 2 | 2 | 0 | 0 | 4 | 0 | 4 | | |
| 3 | Long Body | Nos | 2.0 | 2.0 | 2.0 | 2.0 | 2 | 2 | 0 | 0 | 4 | 0 | 4 | | |
| 4 | Short Body | Nos | 0.0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 5 | 2 in 1 Bib Cock | Nos | 1.0 | 1.0 | 1.0 | 1.0 | 1 | 1 | 0 | 0 | 2 | 0 | 2 | | |
| 6 | Pillar Cock | Nos | 2.0 | 2.0 | 2.0 | 2.0 | 2 | 2 | 0 | 0 | 4 | 0 | 4 | | |
| 7 | Angle Cock | Nos | 6.0 | 6.0 | 6.0 | 6.0 | 6 | 6 | 0 | 0 | 12 | 0 | 12 | | |
| 8 | Bottle trap | Nos | 3.0 | 3.0 | 3.0 | 3.0 | 3 | 3 | 0 | 0 | 6 | 6 | 0 | | |
| 9 | PVC Connection (2'-0") | Nos | 4.0 | 4.0 | 4.0 | 4.0 | 4 | 4 | 0 | 0 | 8 | 0 | 8 | | |
| 10 | CP Jali (Square) | Nos | 4.0 | 4.0 | 4.0 | 4.0 | 4 | 4 | 0 | 0 | 8 | 0 | 8 | | |
| 11 | Ball Cock (Brass 1" dia) | Nos | 1.0 | 1.0 | 1.0 | 1.0 | 1 | 1 | 0 | 0 | 2 | 0 | 2 | | |
| 12 | Wash Basin waste coupling | Nos | 2.0 | 2.0 | 2.0 | 2.0 | 2 | 2 | 0 | 0 | 4 | 0 | 4 | | |
| 13 | Health Faucet | Nos | 2.0 | 2.0 | 2.0 | 2.0 | 2 | 2 | 0 | 0 | 4 | 0 | 4 | | |
| 14 | CP Extension nipple | Nos | 8.0 | 8.0 | 8.0 | 8.0 | 8 | 8 | 0 | 0 | 16 | 0 | 16 | | |
| 15 | Teflon Tape | Packet | 2.0 | 2.0 | 2.0 | 2.0 | 2 | 2 | 0 | 0 | 4 | 0 | 4 | | |
| 16 | Sink without drain board | Nos | 1.0 | 1.0 | 1.0 | 1.0 | 1 | 1 | 0 | 0 | 2 | 0 | 2 | | |
| 17 | GI reducer (11/4"x 1") | Nos | 1.0 | 1.0 | 1.0 | 1.0 | 1 | 1 | 0 | 0 | 2 | 0 | 2 | | |
| 18 | Total | | | | | | 43 | 43 | 0 | 0 | 86 | 0 | 80 | | |

70011

70012

70013

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. | 11078 |
| Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad | DC Date. | 09-09-2020 |
| | PO No. | 70012 |
| | PO Date. | 01-09-2020 |
| | Req ID | 59496 |
| | Req Date | 01-09-2020 |
| GSTIN : 36AAHFN0766F1ZA | Loc Req No | 72922 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos | 7326 | 8 |
| 2 | 7327 - Plumbing - PVC - Connection - 2 ft - nos | 3917 | 8 |
| 3 | 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos | 8481 | 16 |
| 4 | 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos | 8481 | 4 |
| 5 | 6040 - Miscellaneous - Tefflon tape - NA - nos | 3919 | 40 |
| 6 | 7310 - Plumbing - sanitary - Sink - other - nos | 73241 | 2 |
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INWARD
In ward No: 22025 Dt: 9/9/20
MRN No: 82814 Dt: 9/9/20
Received By: Ashish Sign:

MODI PROPERTIES PVT. LTD.
INWARD
No: 41225
Date: 20/4
Sign:

**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/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | Invoice No. | 13109 |
|---|---|---|
| Nilgiri Estates | Invoice Date. | 09-09-2020 |
| Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad | PO No. | 70012 |
| | PO Date. | 01-09-2020 |
| | Req ID | 59496 |
| GSTIN : 36AAHFN0766F1ZA | Req Date | 01-09-2020 |
| | Loc Req No | 72922 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 | 7326 | 8 | 134.00 | 1,072.00 | 18 | 192.96 |
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| 5 | 6040 - Miscellaneous - Tefflon tape - NA - nos | 3919 | 40 | 19.00 | 760.00 | 18 | 136.80 |
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| 15 | | | | | | | |

INWARD
In ward No: 27025 Dt: 9/9/20
MRN No: 82814 Dt: 9/9/20
Received By: Ashish Sign:
Nilgiri Estates

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 8,900.00 | | 1,602.00 |
| | 801.00 | 801.00 | Total Invoice Amount | 10,502.00 | | |

Rupees : Ten Thousand Five Hundred Two Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction