PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	24/9/20.	Prepared by:	SOWMYA
PO/WO no.	70537.	PO / WO Date.	18/9/20
Supplier Name	Ssllp.	PO/WO amount	66,405
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13352	23/9/20.	66,405
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			66,405

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11292	23/9/20	83317	☑ 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:	66,405
Amount E – PO / WO value:	66,405
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	**26.9.2020**

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature] APPROVED 07 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	24/9/20	7/10					

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 ORIGINAL 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.	13352
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	23-09-2020
	PO No.	70537
	PO Date.	18-09-2020
	Req ID	59950
	Req Date	16-09-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72971

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	8	2482.00	19,856.00	18	3,574.08
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	8	466.00	3,728.00	18	671.04
	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	8	333.00	2,664.00	18	479.52
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	8	466.00	3,728.00	18	671.04
	F160025						
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	8	537.00	4,296.00	18	773.28
	F200001						
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	24	493.00	11,832.00	18	2,129.76
	F200005						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	8	918.00	7,344.00	18	1,321.92
	F200024						
8	7023 - Plumbing - CP - Bib cock - other - nos	8481	4	707.00	2,828.00	18	509.04
	F200004						
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	56,276.00		10,129.68
	5,064.84	5,064.84	Total Invoice Amount	66,405.68		

Rupees : Sixty Six Thousand Four Hundred Five and Paise Sixty Eight Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 69727 Date 28/9 Sign.

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 18-09-2020 5:29:05 PM

70537
17.09.20 3:46:38

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**	70537	72971
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	18-09-2020	
	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*	8.00	2,482.00	0.00	18.00	23,430.08
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos *F160027*	8.00	466.00	0.00	18.00	4,399.04
3	7036 - Plumbing - CP - Shower arm - NA - nos *F200028*	8.00	333.00	0.00	18.00	3,143.52
4	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	8.00	466.00	0.00	18.00	4,399.04
5	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	8.00	537.00	0.00	18.00	5,069.28
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	24.00	493.00	0.00	18.00	13,961.76
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024*	8.00	918.00	0.00	18.00	8,665.92
8	7023 - Plumbing - CP - Bib cock - other - nos *F200004*	4.00	707.00	0.00	18.00	3,337.04
					Total Order Value . . .	**66,405.68**

Rupees : Sixty Six Thousand Four Hundred Five and Paise Sixty Eight 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.139,155,168,181 purpose.

Completion Date Nil

For ***Nilgiri Estates***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

70537 70538 70539

Requisition Form - CP fitting			
Company			
Req. no.	Nilgiri Estates	Site & Phase	Nilgiri Estates-II
Material required before	72971	Req. Date	16.09.2020
Prepared by:	urgent	ID no.	
Villa no:	Anil.M	Approved by (sign):	Vijay Raj
	139 155 168 181		59950

Type AA1 (Single) 1175 Sft Order value:	1	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:	1	Villas

S No.	Item Description	Units	Qty required for Type AA1 (Single) 1175 Sift	Qty required for Type AA2 (Single)1175 Sift	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	4	0	2	8	0	8		
2	Shower head with arm	Nos	2.0	2.0	2.0	2.0	2	4	0	2	8	0	8		
3	Long Body	Nos	2.0	2.0	2.0	2.0	2	4	0	2	8	0	8		
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	2	0	1	4	0	4		
6	Pillar Cock	Nos	2.0	2.0	2.0	2.0	2	4	0	2	8	0	8		
7	Angle Cock	Nos	6.0	6.0	6.0	6.0	6	12	0	6	24	0	24		
8	Bottle trap	Nos	3.0	3.0	3.0	3.0	3	6	0	3	12	0	12		
9	PVC Connection (2'-0")	Nos	4.0	4.0	4.0	4.0	4	8	0	4	16	0	16		
10	CP Jali (Square)	Nos	4.0	4.0	4.0	4.0	4	8	0	4	16	0	16		
11	Ball Cock (Brass 1" dia)	Nos	1.0	1.0	1.0	1.0	1	2	0	1	4	0	4		
12	Wash Basin waste coupling	Nos	2.0	2.0	2.0	2.0	2	4	0	2	8	0	8		
13	Health Faucet	Nos	2.0	2.0	2.0	2.0	2	4	0	2	8	0	8		
14	CP Extension nipple	Nos	8.0	8.0	8.0	8.0	8	16	0	8	32	0	32		
15	Teflon Tape	Packet	2.0	2.0	2.0	2.0	2	4	0	2	8	0	8		
16	Sink without drain board	Nos	1.0	1.0	1.0	1.0	1	2	0	1	4	4	0		
17	GI reducer (11/4"x 1")	Nos	1.0	1.0	1.0	1.0	1	2	0	1	4	0	4		
18	Total						43	86	0	43	172	0	168		

APPROVED
17 SEP 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	DC No.	11292
Nilgiri Estates	DC Date.	23-09-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	70537
	PO Date.	18-09-2020
	Req ID	59950
	Req Date	16-09-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72971

	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	8
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	8
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	8
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	8
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	8
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	24
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	8
8	7023 - Plumbing - CP - Bib cock - other - nos	8481	4
9			
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18			
19			
20			
21	INWARD		
22	Inward No: 2077 Dt: 23/9/20		
23	MRN No: 63317 Dt: 24/9/20		
24	Received By: Sign		
25	Ashish		
26	Nilgiri Estates		
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 41458 Date 28/9 Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

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.	13352
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	23-09-2020
	PO No.	70537
	PO Date.	18-09-2020
	Req ID	59950
	Req Date	16-09-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72971

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	8	333.00	2,664.00	18	479.52
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	8	466.00	3,728.00	18	671.04
	F160025						
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	8	537.00	4,296.00	18	773.28
	F200001						
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	24	493.00	11,832.00	18	2,129.76
	F200005						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	8	918.00	7,344.00	18	1,321.92
	F200024						
8	7023 - Plumbing - CP - Bib cock - other - nos	8481	4	707.00	2,828.00	18	509.04
	F200004						
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 22077 | Dt: 23/9/20
MRN No: 83317 | Dt: 24/9/20
Received By: | Sign
Nilgiri Estates

IGST	CGST	SGST	Total Taxable Amount	56,276.00		10,129.68
	5,064.84	5,064.84	Total Invoice Amount	66,405.68		

Rupees : Sixty Six Thousand Four Hundred Five and Paise Sixty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1512 5232 1743**
E-Way Bill Date:	**23/09/2020 12:18 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**23/09/2020 12:18 PM [10Kms]**
Valid Until:	**24/09/2020**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**CHERLAPALLY,TELANGANA-501301**
GSTIN of Recipient	**36AAH FN076 6F1ZA ,NILGIRI ESTATES**
Place of Delivery	**RAMPALLY,TELANGANA-500051**
Document No.	**13352**
Document Date	**23/09/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 66405.68**
HSN Code	**8481 - WALL MIXER(+7)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB5649 & 13352 & 23/09/2020	CHERLAPALLY	23/09/2020 12:18 PM	36ACQFS2044C1Z7	-	-

151252321743

INWARD

Inward No: 27077 Dt: 23/9/20

MRN No: 8337 Dt: 24/9/20

Received By: Ashish Sign

Nilgiri Estates