

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		26-12-20		Prepared by:		Prabhakar.P	
PO/WO no.		72374		PO / WO Date.		21-11-20	
Supplier Name		Summit Sales LLP		PO/WO amount		70,276-08	
Firm/Company		Nilgiri Estates		Project		NE	
Sl. No.		Bill No.		Bill Date		Bill amount	
1		14974		22-12-20		6,514-92	
3		14913		19-12-20		44,080-08	
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						50,594-42	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12688	19-12-20	86537	☒ Yes ☐ No			
2.	12749	22-12-20	86623	☒ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits : Transportation charges							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						50,594-42	
Amount E – PO / WO value:						70,276-08	
Amount F – Difference (A – E): GST-18%						19,681-88	
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			4-1-21				
Remarks: Final Bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-12-2020

Customer Details				Invoice No.		14974	
Nilgiri Estates				Invoice Date.		22-12-2020	
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.		72374	
GSTIN : 36AAHFN0766F1ZA				PO Date.		21-11-2020	
				Req ID		61739	
				Req Date		21-11-2020	
				Loc Req No		175047	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	6	924.00	5,544.00	18	997.92
	11027						
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IGST				CGST		SGST	
498.96				498.96		Total Taxable Amount	
Total Invoice Amount				5,544.00		997.92	
				6,541.92			

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



[Signature]
 Authorised Signatory

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 : 19-12-2020

Customer Details				Invoice No.		14913	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		19-12-2020	
				PO No.		72374	
				PO Date.		21-11-2020	
				Req ID		61739	
				Req Date		21-11-2020	
				Loc Req No		175047	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + Etilos 20096/21056	69101000	6	5131.00	30,786.00	18	5,541.48
2	7321 - Plumbing - sanitary - Washbasin - other - nos Flora	69101000	6	830.00	4,980.00	18	896.40
3	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	5	318.00	1,590.00	18	286.20
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IGST				CGST		SGST	
				3,362.04		3,362.04	
Total Taxable Amount				37,356.00		6,724.08	
Total Invoice Amount				44,080.08			

Rupees : Fourty Four Thousand Eighty and Paise Eight Only.

for Summit Sales LLP


 Authorised signatory

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Purchase Order

Page(s) 1 Of 1

23-11-2020 10:46:43 AM



72374

16.11.20 11:23:59

From Company : **Nilgiri Estates**
5-4-187/3 & 4, II nd 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	72374	175047
Doc Date	21-11-2020	
Quote No	Nil	
Quote Date	10-08-2020	
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 Etilos 20096/21056	8.00	5,131.00	0.00	18.00	48,436.64
2 7321 - Plumbing - sanitary - Washbasin - other - nos Flora	8.00	830.00	0.00	18.00	7,835.20
3 7348 - Plumbing - sanitary - Pedastal - NA - nos 11027	8.00	924.00	0.00	18.00	8,722.56
4 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	10.00	318.00	0.00	18.00	3,752.40
5 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	8.00	162.00	0.00	18.00	1,529.28
Total Order Value . . .					70,276.08
Rupees : Seventy Thousand Two Hundred Seventy Six and Paise Eight Only.					

Terms and Conditions :-**Specification / Brand** All items shall be of 'Hindware 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

Penalty 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.99,168,172,177 purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Nilgiri Estates**

Authorised Signatory

Name : 

Name : _____

Date : __/__/__

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Part Bill received

@ 14531 - 1/12/20 - 19654.08/-

Neha Bal - 50623/-

Requisition Form - SANITARY															
Company		Nigrit Estates		Site & Phase		Nigrit Estates-II									
Req. no.		175047		Req. Date		21-11-2020									
Material required before		Urgent		ID no.		61734									
Prepared by:		Vijay Raj		Approved by (sign):		Vijay Raj									
Villa no:		99, 168, 172, 177													
Type AA1 (Single) 1175 Sft Order value:				0		Villas									
Type AA2 (Single) 1175 Sft Order value:				0		Villas									
Type BB1 (Single) 915 Sft Order value:				4		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 for Type BB1 (Single) 915 Sft	Qty required for Type 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	0	
2	Wash Basin (White)	Nos	0.0	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	0	
4	Wall Hang WC set (Off-White)	Nos	2.0	2.0	2.0	2.0	0	0	8	0	8	0	8	8	
5	Wash Basin (Off-White)	Nos	2.0	2.0	2.0	2.0	0	0	8	0	8	0	8	8	
6	Wash Basin pedestal 3/4 (Off-White)	Nos	2.0	2.0	2.0	2.0	0	0	8	0	8	0	8	8	
7	WC rack Bolt - SS	Set	2.0	2.0	2.0	1.0	0	0	8	0	10	0	10	10	
8	Wash Basin rack Bolt - SS	Set	2.0	2.0	2.0	2.0	0	0	8	0	8	0	8	8	
9	Total						0	0	40	0	42	0	42	42	

APPROVED

23 NOV 2020

MINISH PARK-II
MANAGER PROCUREMENT

APPROVED
 23 NOV 2020
 MINISH-PARIKH
 MANAGER PROCUREMENT

72394

DELIVERY CHALLAN

Summit Sales LLP

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

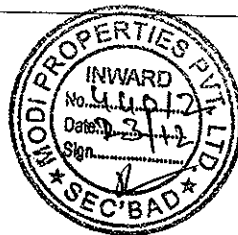
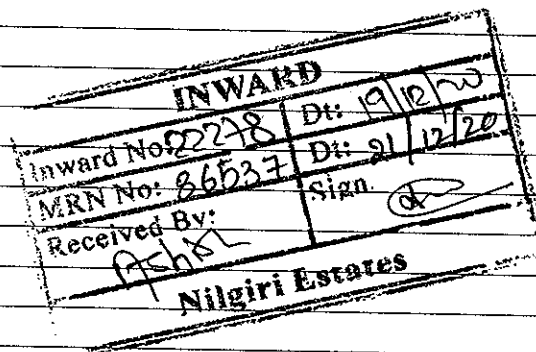
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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-12-2020

Customer Details		DC No.	12688
Nilgiri Estates		DC Date.	19-12-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	72374
		PO Date.	21-11-2020
		Req ID	61739
GSTIN : 36AAHFN0766F1ZA		Req Date	21-11-2020
		Loc Req No	175047
	Description of Goods	HSN/SAC	Qty
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	6
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	6
3	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	5
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for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSMIT COPY

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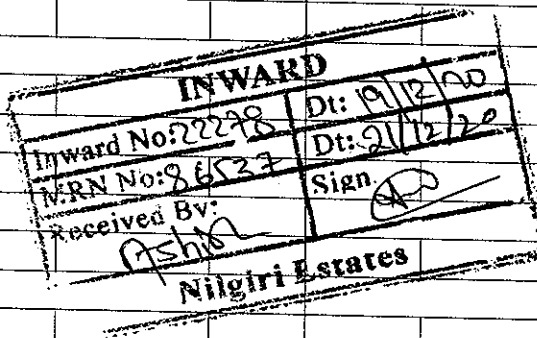
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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-12-2020

Customer Details				Invoice No.		14913	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		19-12-2020	
				PO No.		72374	
				PO Date.		21-11-2020	
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1	10232 - Plumbing - sanitary - EWC + flush tank + Etilos 20096/21056	69101000	6	5131.00	30,786.00	18	5,541.48
2	7321 - Plumbing - sanitary - Washbasin - other - nos Flora	69101000	6	830.00	4,980.00	18	896.40
3	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	5	318.00	1,590.00	18	286.20
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IGST				CGST		SGST	
				3,362.04		3,362.04	
Total Taxable Amount				37,356.00		6,724.08	
Total Invoice Amount						44,080.08	
Rupees : Fourty Four Thousand Eighty and Paise Eight Only.							



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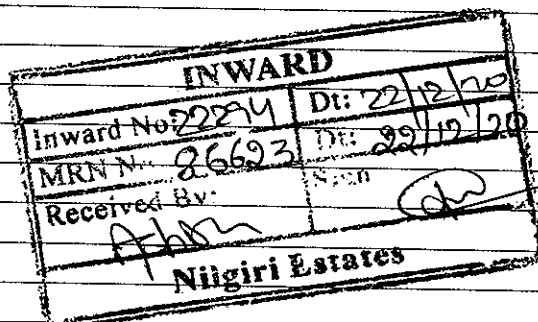
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-12-2020

Customer Details		DC No.	12749
Nilgiri Estates		DC Date.	22-12-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	72374
		PO Date.	21-11-2020
		Req ID	61739
		Req Date	21-11-2020
		Loc Req No	175047
	Description of Goods	HSN/SAC	Qty
1	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	6
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for Summit Sales LLP

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