

PURCHASE DIVISION
Advice for approval for credit to supplier

Part Bill Sent to Accounts

		10/11/20		Prepared by:		D.SOWMYA	
PO/WO no.		70641		PO / WO Date.		22/9/20	
Supplier Name		8514		PO/WO amount		68,940.	
Firm/Company		N/E		Project		N/E	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	14119	7/11/20		2,502			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						2,502	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11985	7/11/20	54982	☒ Yes ☐ No			
2.				☐ 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:						2,502	
Amount E – PO / WO value:						68,940.	
Amount F – Difference (A – E): GST-18%							
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			14.11.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>					
Date	10/11/20	26/11					

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

ORIGINAL INVOICE

#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 : 07-11-2020

Customer Details				Invoice No.		14119	
Nilgiri Estates				Invoice Date.		07-11-2020	
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.		70641	
GSTIN : 36AAHFN0766F1ZA				PO Date.		22-09-2020	
				Req ID		60063	
				Req Date		21-09-2020	
				Loc Req No		72985	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7023 - Plumbing - CP - Bib cock - other - nos	8481	3	707.00	2,121.00	18	381.78
	F200004						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	2,121.00			381.78
	190.89	190.89	Total Invoice Amount				2,502.78

Rupees : Two Thousand Five Hundred Two and Paise Seventy Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

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

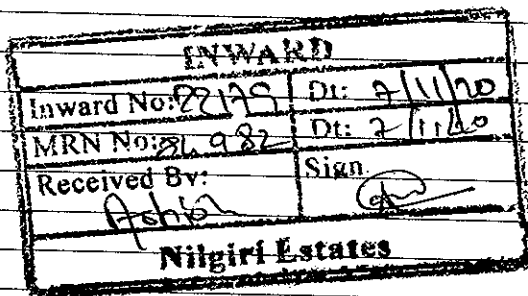
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-11-2020

Customer Details		DC No.	IT985
Nilgiri Estates		DC Date.	07-11-2020
Sy No.143/133/134/135/136, Rampally, keesara, Hyderabad		PO No.	70641
		PO Date.	22-09-2020
		Req ID	60063
GSTIN : 36AAHFN0766F1ZA		Req Date	21-09-2020
		Loc Req No	72985
Description of Goods		HSN/SAC	Qty
1	7023 - Plumbing - CP - Bib cock - other - nos	8481	3
2			
3			
4			
5			
6			
7			
8			
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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

1 of 1 : 07-11-2020

Customer Details

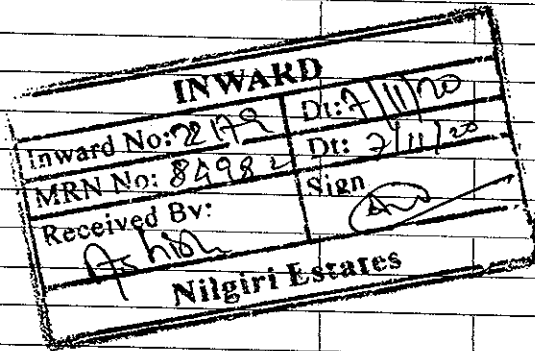
Nilgiri Estates

Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad

GSTIN : 36AAHFN0766F1ZA

Invoice No.	14119
Invoice Date.	07-11-2020
PO No.	70641
PO Date.	22-09-2020
Req ID	60063
Req Date	21-09-2020
Loc Req No	72985

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7023 - Plumbing - CP - Bib cock - other - nos	8481	3	707.00	2,121.00	18	381.78
	F200004						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	2,121.00			381.78
	190.89	190.89	Total Invoice Amount	2,502.78			



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Requisition Form - CP fitting															
Company		Nilgiri Estates		Site & Phase		Nilgiri Estates-II									
Req. no.		72985		Req. Date		21-09-2020									
Material required before		urgent		ID no.											
Prepared by:		Rahul T		Approved by (sign):		Pasta									
Villa no:		163 (D), 164 (D)													
Type AA1 (Single) 1175 Sft Order value:		4		Villas											
Type AA2 (Single) 1175 Sft Order value:		0		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	8	0	0	0	8	0	8		
2	Shower head with arm	Nos	2.0	2.0	2.0	2.0	8	0	0	0	8	0	8		
3	Long Body	Nos	2.0	2.0	2.0	2.0	8	0	0	0	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	4	0	0	0	4	0	4		
6	Pillar Cock	Nos	3.0	2.0	2.0	2.0	12	0	0	0	12	0	12		
7	Angle Cock	Nos	6.0	6.0	6.0	6.0	24	0	0	0	24	0	24		
8	Bottle trap	Nos	3.0	3.0	3.0	3.0	12	0	0	0	12	0	12		
9	PVC Connection (2-0")	Nos	4.0	4.0	4.0	4.0	16	0	0	0	16	0	16		
10	CP Jali (Square)	Nos	4.0	4.0	4.0	4.0	16	0	0	0	16	0	16		
11	Ball Cock (Brass 1" dia)	Nos	1.0	1.0	1.0	1.0	4	0	0	0	4	0	4		
12	Wash Basin waste coupling	Nos	2.0	2.0	2.0	2.0	8	0	0	0	8	0	8		
13	Health Faucet	Nos	2.0	2.0	2.0	2.0	8	0	0	0	8	0	8		
14	CP Extension nipple	Nos	8.0	8.0	8.0	8.0	32	0	0	0	32	0	32		
15	Teflon Tape	Packet	2.0	2.0	2.0	2.0	8	0	0	0	8	0	8		
16	Sink without drain board	Nos	1.0	1.0	1.0	1.0	4	0	0	0	4	0	4		
17	GI reducer (1 1/4" x 1")	Nos	1.0	1.0	1.0	1.0	4	0	0	0	4	0	4		
18	Total		176				176	0	0	0	176	0	166		

Purchase Order

Page(s) 1 Of 2

26-11-2020 14:11:45

Original / Office Copy / Purchase Div.Copy

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 70641 72985**Doc Date** 22-09-2020**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	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	12.00	537.00	0.00	18.00	7,603.92
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 . . .					68,940.32
Rupees : Sixty Eight Thousand Nine Hundred Fourty and Paise Thirty Two Only.					

Terms and Conditions :-**Specification /** 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**Penalty For Delay** Nil**Transportation** 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.163D, 164D purpose.**Completion Date** NilFor **Nilgiri Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact :-

Bill not received
V. B. B. B.
08/08/2021