

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

Date:	4/1/21	Prepared by:	NEHA .C
PO/WO no.	73212	PO / WO Date.	23/12/20
Supplier Name	SSLLP	PO/WO amount	49804
Firm/Company	NE	Project	NH
Sl. No.	Bill No.	Bill Date	Bill amount
1	15118	30/12/20	49804
2			
3			
4			

Amount A - Bills total(Excluding Transport & Hamali Charges): 49804

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12887	30/12/20	86997	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No

Amount B - Other Credits : Transportation charges

Amount C - Other Debits :

Amount D (D=A+B-C) - Amount to be credited to the supplier:

Amount E - PO / WO value: 49804

Amount F - Difference (A - E): GST-18% 49804

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

Remarks: 8/1/21

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date	4/1/21	4/1/21					

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-12-2020

Customer Details				Invoice No.	15118			
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,kccsara,Hydrabad  GSTIN : 36AAHFN0766F1ZA				Invoice Date.	30-12-2020			
				PO No.	73212			
				PO Date.	23-12-2020			
				Req ID	62525			
				Req Date	22-12-2020			
				Loc Req No	175101			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	6	2482.00	14,892.00	18	2,680.56		
2 7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	6	466.00	2,796.00	18	503.28		
3 7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	6	333.00	1,998.00	18	359.64		
4 7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	6	466.00	2,796.00	18	503.28		
5 7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	6	537.00	3,222.00	18	579.96		
6 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	18	493.00	8,874.00	18	1,597.32		
7 7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	6	918.00	5,508.00	18	991.44		
8 7023 - Plumbing - CP - Bib cock - other - nos F200004	8481	3	707.00	2,121.00	18	381.78		
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		42,207.00	7,597.26		
	3,798.63	3,798.63	Total Invoice Amount		49,804.26			

Rupees : Forty Nine Thousand Eight Hundred Four and Paise Twenty Six Only.

for Summit Sales LLP

*(Signature)*  
Authorized signatory

Subject to Hyderabad Jurisdiction



# Purchase Order

Page(s) 1 Of 2

24-12-2020 10:47:56



73212

23.12.20 11:29:46

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

Doc No	73212	175101
Doc Date	23-12-2020	
Quote No	Nil	
Quote Date	03-07-2017	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

**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	6.00	2,482.00	0.00	18.00	17,572.56
2 7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	6.00	466.00	0.00	18.00	3,299.28
3 7036 - Plumbing - CP - Shower arm - NA - nos F200028	6.00	333.00	0.00	18.00	2,357.64
4 7037 - Plumbing - CP - Shower head - NA - nos F160025	6.00	466.00	0.00	18.00	3,299.28
5 7033 - Plumbing - CP - Pillar cock - NA - nos F200001	6.00	537.00	0.00	18.00	3,801.96
6 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	18.00	493.00	0.00	18.00	10,471.32
7 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos F200024	6.00	918.00	0.00	18.00	6,499.44
8 7023 - Plumbing - CP - Bib cock - other - nos F200004	3.00	707.00	0.00	18.00	2,502.78
<b>Total Order Value . . .</b>					<b>49,804.26</b>

Rupees : Forty Nine Thousand Eight Hundred Four and Paise Twenty Six 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 Estate  
Sy.No.143/133/134/135/136, Rampally Village.

Phone. 9030931172, 8297349480

**Penalty 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.184D 99 purpose.

**Completion Date** Nil

For **Nilgiri Estates**

Authorised Signatory

*Handwritten signature and date: 24/12/2020*

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

Contact

Requisition Form - CP fitting		Nilgiri Estates		Site & Phase																
Company	175101	Req. Date	22.12.2020	ID no.	68525	Approved by (sign):	Vijay Raj													
Material required before	urgent																			
Prepared by:	Vijay Raj																			
Villa no:	184D 99																			
S No.	Item Description	Units	Qty required for Type A1 (Single) 1215 Sft	Qty required for Type A2 (Single) 1205 Sft	Qty required for Type B1 (Single) 910 Sft	Qty required for Type 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	6	0	0	0	6	0	6							
2	Shower head with arm	Nos	2.0	2.0	2.0	2.0	6	0	0	0	6	0	6							
3	Long Body	Nos	2.0	2.0	2.0	2.0	6	0	0	0	6	0	6							
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	3	0	0	0	3	0	3							
6	Pillar Cock	Nos	2.0	2.0	2.0	2.0	6	0	0	0	6	0	6							
7	Angle Cock	Nos	6.0	6.0	6.0	6.0	18	0	0	0	18	0	18							
8	Bottle trap	Nos	3.0	3.0	3.0	3.0	9	0	0	0	9	27	0							
9	PVC Connection (2-0")	Nos	4.0	4.0	4.0	4.0	12	0	0	0	12	0	12							
10	CP Jali (Square)	Nos	4.0	4.0	4.0	4.0	12	0	0	0	12	0	12							
11	Ball Cock (Brass 1 1/4" dia)	Nos	1.0	1.0	1.0	1.0	3	0	0	0	3	0	3							
12	Wash Basin waste coupling	Nos	2.0	2.0	2.0	2.0	6	0	0	0	6	0	6							
13	Health Faucet	Nos	2.0	2.0	2.0	2.0	6	0	0	0	6	0	6							
14	CP Extension nipple	Nos	10.0	10.0	10.0	10.0	30	0	0	0	30	0	30							
15	Teflon Tape	Packet	2.0	2.0	2.0	2.0	6	0	0	0	6	0	6							
16	Sink without drain board	Nos	1.0	1.0	1.0	1.0	3	0	0	0	3	0	3							
17	GI reducer (1 1/4" x 1")	Nos	1.0	1.0	1.0	1.0	3	0	0	0	3	0	3							
18	Total		135	135	135	135	0	0	0	0	135	27	126							

APPROVED

73 20.12.20

MINISTER PARKKI  
MANAGER PROCUREMENT

7321N

7321N

7321N

# 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/UNL: 36ACQFS2044C1Z7

1 of 1 : 30-12-2020

Customer Details		DC No.	12887
Nilgiri Estates		DC Date.	30-12-2020
Sy No.143/133/134/135/136, Rampally,kccsara,Hydrabad		PO No.	73212
		PO Date.	23-12-2020
		Req ID	62525
GSTIN : 36AAHFN0766F1ZA		Req Date	22-12-2020
		Loc Req No	175101
Description of Goods		HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	6
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	6
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	6
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	6
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	6
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	18
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	6
8	7023 - Plumbing - CP - Bib cock - other - nos	8481	3
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INWARD	
In Ward No: 122328	Dt: 30/12/20
MRN No: 86997	Dt: 30/12/20
Received By: Ashin	Sign: [Signature]
Nilgiri Estates	



for Summit Sales LLP

*[Signature]*  
Authorized signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

**Summit Sales LLP**

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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-12-2020

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				PO No.	73212			
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				Req Date	22-12-2020			
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IGST	CGST	SGST	Total Taxable Amount		42,207.00	7,597.26		
	3,798.63	3,798.63	Total Invoice Amount		49,804.26			

**INWARD**

In Ward No: 22228 Dt: 20/12/20

WPN No: 86997 Dt: 30/12/20

Received By: *[Signature]* Sign: *[Signature]*

Nilgiri Estates

for Summit Sales LLP

*[Signature]*  
Authorized signatory

Subject to Hyderabad Jurisdiction

Rupees : Forty Nine Thousand Eight Hundred Four and Paise Twenty Six Only.