PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	09/01/20	Prepared by:	Keerthi
PO/WO no.	73430	PO / WO Date.	30/12/20
Supplier Name	SSIIP	PO/WO amount	53,688/-
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	15169	04/01/21	52,498/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			52,498/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12923	04/01/21	87114	☑ 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:	52,498/-
Amount E – PO / WO value:	53,688/-
Amount F – Difference (A – E): GST-18%	1190/-
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	15/01/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]	[signature] 12 JAN 2021				
Date	09/01/20	9/1/2					

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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. 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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15169
Nilgiri Estates	Invoice Date.	04-01-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	73430
	PO Date.	30-12-2020
	Req ID	62645
	Req Date	29-12-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175110

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	6	5131.00	30,786.00	18	5,541.48
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	6	830.00	4,980.00	18	896.40
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	6	924.00	5,544.00	18	997.92
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	10	318.00	3,180.00	18	572.40
5							
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13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	44,490.00	8,008.20
	4,004.10	4,004.10	Total Invoice Amount	52,498.20	

Rupees : Fifty Two Thousand Four Hundred Ninty Eight and Paise Twenty Only.

MODI PROPERTIES SEC'BAD
INWARD No: 72994
Date: 5\1
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 30-12-2020 16:36:20

73430
31.12.20 3:26:34

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**	73430	175110
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	30-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-08-2020	
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	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	6.00	5,131.00	0.00	18.00	36,327.48
2	7321 - Plumbing - sanitary - Washbasin - other - nos	6.00	830.00	0.00	18.00	5,876.40
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	6.00	924.00	0.00	18.00	6,541.92
4	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	6.00	168.00	0.00	18.00	1,189.44
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	10.00	318.00	0.00	18.00	3,752.40
					Total Order Value . . .	**53,687.64**

Rupees : Fifty Three Thousand Six Hundred Eighty Seven and Paise Sixty Four 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
Penality 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.99,184D purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

(1) Part Bill Received
@ 15169 - 04/01/21 - 52,498/-
B/c Receivable - 1,190/-
Keerthi.

For ***Nilgiri Estates***
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

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 (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
	Form - SANITARY														
		Nilgiri Estates		Site & Phase		Nilgiri Estates-II									
o.		175110		Req. Date		28.12.2020									
erial required before		Urgent		ID no.	62645										
epared by:		Vijay Raj		Approved by (sign):		Vijay Raj									
Villa no:		99, 184D													
Type AA1 (Single) 1175 Sft Order value:			1	Villas											
Type AA2 (Single) 1175 Sft Order value:			0	Villas											
Type BB1 (Single) 915 Sft Order value:			2	Villas											
Type BB2 (Single) 915 Sft Order value:			0	Villas											
1	Wall Hang WC set (White)	Nos	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		
3	Wash Basin pedestal 3/4 (White)	Nos	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	2	0	4	0	6	0	6		
5	Wash Basin (Off-White)	Nos	2.0	2.0	2.0	2.0	2	0	4	0	6	0	6		
6	Wash Basin pedestal 3/4 (Off-White)	Nos	2.0	2.0	2.0	2.0	2	0	4	0	6	0	6		
7	WC rack Bolt - SS	Set	2.0	2.0	2.0	1.0	2	0	4	0	10	0	10		
8	Wash Basin rack Bolt - SS	Set	2.0	2.0	2.0	2.0	2	0	4	0	6	0	6		
9	Total						10	0	20	0	34	0	34		

73430

APPROVED
30 DEC 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.	12923
Nilgiri Estates	DC Date.	04-01-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	73430
	PO Date.	30-12-2020
	Req ID	62645
	Req Date	29-12-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175110

	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	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	6
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	10
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INWARD
Inward No: 22347 Dt: 04/01/21
MRN No: 87184 Dt: 04/01/21
Received By: Sign
Nilgiri Estates

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

44288
5/1

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

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Nilgiri Estates	Invoice Date.	04-01-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	73430
	PO Date.	30-12-2020
	Req ID	62645
GSTIN : 36AAHFN0766F1ZA	Req Date	29-12-2020
	Loc Req No	175110

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INWARD
Inward No: 72347 Dt: 04/01/21
MRN No: 87114 Dt: 04/01/21
Received By: Ashok Sign
Nilgiri Estates

IGST	CGST	SGST	Total Taxable Amount	44,490.00	8,008.20
	4,004.10	4,004.10	Total Invoice Amount	52,498.20	

Rupees : Fifty Two Thousand Four Hundred Ninty Eight and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

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