PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/1/21.	Prepared by:	D.SOWMYA
PO/WO no.	73478.	PO / WO Date.	4/1/21
Supplier Name	SSLLP.	PO/WO amount	12,983.
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	15172	4/1/21	5,781
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,781

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12926.	4/1/21	87116	☑ 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:	5,781.
Amount E – PO / WO value:	12,983.
Amount F – Difference (A – E): GST-18%	7,202

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 acce~~ptable 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	**16.1.2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 16 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	9/1/21.						

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

Customer Details		
Nilgiri Estates	Invoice No.	15172
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	04-01-2021
	PO No.	73478
	PO Date.	04-01-2021
	Req ID	62772
GSTIN : 36AAHFN0766F1ZA	Req Date	04-01-2021
	Loc Req No	175123

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	8	75.00	600.00	18	108.00
2	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1/2" x 1"	8481	20	48.00	960.00	18	172.80
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	4	206.00	824.00	18	148.32
4	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	40	19.00	760.00	18	136.80
5	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	3	585.00	1,755.00	18	315.90
6							
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15							

IGST	CGST	SGST			
			Total Taxable Amount	4,899.00	881.82
	440.91	440.91	Total Invoice Amount	5,780.82	

Rupees : Five Thousand Seven Hundred Eighty and Paise Eighty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES SEC'BAD
No. 72997
Date 5/1

Authorised signatory

Purchase Order

04-01-2021 11:05:41

73478
31.12.20 3:26:35

...any : **Nilgiri Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003.
G S T No. : 36AAHFN0766F1ZA

...plier Details			
...mmit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	73478	175123
	Doc Date	04-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-08-2018	
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	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	8.00	185.00	0.00	18.00	1,746.40
2	7327 - Plumbing - PVC - Connection - 2 ft - nos	8.00	75.00	0.00	18.00	708.00
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos *1/2" x 1"*	20.00	48.00	0.00	18.00	1,132.80
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	4.00	206.00	0.00	18.00	972.32
5	6040 - Miscellaneous - Tefflon tape - NA - nos	40.00	19.00	0.00	18.00	896.80
6	7310 - Plumbing - sanitary - Sink - other - nos *20" x 17"*	2.00	2,312.00	0.00	18.00	5,456.32
7	10043 - Plumbing - CP - Bottel trap - NA - nos	3.00	585.00	0.00	18.00	2,070.90
	Total Order Value . . .					**12,983.54**

Rupees : Twelve Thousand Nine Hundred Eighty Three and Paise Fifty Four Only.

Bill - 15172 - 4/1/21 - 5,781/-
Balance - 7,202/-
Sowya

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penality For Delay	Nil
Transportation Cost	Included 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.140,153D purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For ***Nilgiri Estates***
Authorised Signatory

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

...m - CP fitting						
	Nilgiri Estates		Site & Phase			
	175123		Req. Date	02.01.21		
...al required before	urgent		ID no.	627772		
...ared by:	Anil		Approved by (sign):			Anil
...a no:	140, 153(D)					

Type AA1 (Single) 1215 Sft Order value:		2	Villas
Type AA2 (Single) 1205 Sft Order value:		0	Villas
Type BB1 (Single) 910 Sft Order value:		0	Villas
Type BB2 (Single) 910 Sft Order value:		1	Villas

S No.	Item Description	Units	Qty required for Type A1 (Single) 1215 Sft	Qty required for Type A2 (Single)1205 Sft	Qty required forType B1 (Single) 910 Sft	Qty required forType 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	Date
1	Wall mixture with bend	Nos	2.0	2.0	2.0	2.0	4	0	0	2.0	4	0	4		
2	Shower head with arm	Nos	2.0	2.0	2.0	2.0	4	0	0	2.0	4	0	4		
3	Long Body	Nos	2.0	2.0	2.0	2.0	4	0	0	2.0	4	0	4		
4	Short Body	Nos	0.0	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	2	0	0	1.0	2	0	2		
6	Pillar Cock	Nos	2.0	2.0	2.0	2.0	4	0	0	2.0	4	0	4		
7	Angle Cock	Nos	6.0	6.0	6.0	6.0	12	0	0	6.0	12	0	12		
8	Bottle trap	Nos	3.0	3.0	3.0	3.0	6	0	0	3.0	6	3	3		
9	PVC Connection (2'-0")	Nos	4.0	4.0	4.0	4.0	8	0	0	4.0	8	0	8		
10	CP Jali (Square)	Nos	4.0	4.0	4.0	4.0	8	0	0	4.0	8	0	8		
11	Bell Cock (Brass 1 1/4" dia)	Nos	1.0	1.0	1.0	1.0	2	0	0	1.0	2	2	0		
12	Wash Basin waste coupling	Nos	2.0	2.0	2.0	2.0	4	0	0	2.0	4	0	4		
13	Health Faucet	Nos	2.0	2.0	2.0	2.0	4	0	0	2.0	4	0	4		
14	CP Extension nipple	Nos	10.0	10.0	10.0	10.0	20	0	0	10.0	20	0	20		
15	Teflon Tape	Packet	2.0	2.0	2.0	2.0	4	0	0	2.0	4	0	4		
16	Sink without drain board	Nos	1.0	1.0	1.0	1.0	2	0	0	1.0	2	0	2		
17	GI reducer (11/4"x 1")	Nos	1.0	1.0	1.0	1.0	2	0	0	1.0	2	0	2		
18	Total						90	0	0	45	90	5	85		

APPROVED
04 JAN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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		
Nilgiri Estates	DC No.	12926
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	04-01-2021
	PO No.	73478
	PO Date.	04-01-2021
	Req ID	62772
GSTIN : 36AAHFN0766F1ZA	Req Date	04-01-2021
	Loc Req No	175123

	Description of Goods	HSN/SAC	Qty
1	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	8
2	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	20
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	4
4	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	40
5	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	3
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INWARD

Inward No: 22349 Dt: 04/01/21

MRN No: 87116 Dt: 04/01/21

Received By: Ashok Sign.

Nilgiri Estates

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

44986

5/1

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

Invoice No.	15172
Invoice Date.	04-01-2021
PO No.	73478
PO Date.	04-01-2021
Req ID	62772
Req Date	04-01-2021
Loc Req No	175123

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INWARD
Inward No: 2239 Dt: 04/01/2
MRN No: Dt:
Received By: Sign.
Nilgiri Estates

IGST	CGST	SGST				
			Total Taxable Amount	4,899.00		881.82
	440.91	440.91	Total Invoice Amount	5,780.82		

Rupees : Five Thousand Seven Hundred Eighty and Paise Eighty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory