PURCHASE DIVISION
Advice for approval for credit to supplier

27/01/2021	Prepared by:	MINISH.	
73902	PO / WO Date:	18/01/2021	
SSLLP.	PO/WO amount	13,957/-	
Nilgiri Estates.	Project	NE!	
Bill No.	Bill Date	Bill amount	
15508.	21/01/2021	8,501/-	
...s total(Excluding Transport & Hamali Charges):		8,501/-	

...No	DC. Date	MRN No.	DC matches MRN
18214	21/01/2021	87843.	□ Yes □ No
			□ Yes □ No
			□ Yes □ No

...r Credits : Transportation charges	—
...r Debits :	—
...+B-C) – Amount to be credited to the supplier:	8,501/-
... / WO value:	13,957/-
...erence (A – E): GST-18%	5,456/-
...s as per PO / WO	□ Yes □ Excess received ☑ Short received □ Other (explained below)
...veen PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
...terial received	~~□ Approved – within acceptable limits □ No (explained below)~~
	□ Yes ☑ No – wait for balance material □ No (explained below)
DC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
...te	29/01/2021

Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
	APPROVED 27 JAN 2021 MINISH PARIKH MANAGER, PROCUREMENT					
	27/1/21					

...mount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach ... quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see ... chase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve ...0/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude ...harges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs ...pprove all bills above 1,00,000/-

TAX INVOICE

ORIGINAL 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	Invoice No.	15508
Nilgiri Estates	Invoice Date.	21-01-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	73902
	PO Date.	18-01-2021
	Req ID	63132
GSTIN : 36AAHFN0766F1ZA	Req Date	18-01-2021
	Loc Req No	175148

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	8	185.00	1,480.00	18	266.40
2	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	8	75.00	600.00	18	108.00
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1/2" x 1"	8481	20	48.00	960.00	18	172.80
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	4	206.00	824.00	18	148.32
5	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	4	19.00	76.00	18	13.68
6	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	6	544.00	3,264.00	18	587.52
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IGST	CGST	SGST				
			Total Taxable Amount	7,204.00		1,296.72
	648.36	648.36	Total Invoice Amount	8,500.72		

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

PROPERTIES PVT. LTD. INWARD No. 73635 22/1

Purchase Order

73902
16.01.21 10:36:44

 18-01-2021 4:44:52 PM

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**	73902	175148
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	18-01-2021	
	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	4.00	19.00	0.00	18.00	89.68
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	6.00	544.00	0.00	18.00	3,851.52
				Total Order Value . . .		**13,957.04**

Rupees : Thirteen Thousand Nine Hundred Fifty Seven and Paise Four Only.

Part quantity Recieved
Bill No:- 15508 Dt:- 21/01/2021
Amt:- 8,501/-
Balance Amt:- 5,456/-
25/01/2021

Terms and Conditions :-

Specification /	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	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.167,161 purpose.
Completion Date	Nil
Measurment	Nil

For ***Nilgiri Estates***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Requisition Form - CP fitting			
Company	Nilgiri Estates	Site & Phase	
Req. no	175148	Req. Date	44212
Material required before	urgent	ID no.	63132
Prepared by:	kavitha	Approved by (sign):	Anil
Villa no.	167, 161		

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

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

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.	13214
Nilgiri Estates	DC Date.	21-01-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	73902
	PO Date.	18-01-2021
	Req ID	63132
	Req Date	18-01-2021
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175148

	Description of Goods	HSN/SAC	Qty
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	8
2	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	8
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	20
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	4
5	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	4
6	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	6
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22	INWARD		
23	Inward No: 2240 Dt: 21/01/21		
24	No: 87843 Dt: 23/01/21		
25	Received By: Sign:		
26	Ashish		
27	Nilgiri Estates		
28			
29			
30			

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No: 4492 Date: 23/1 Sign:

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 TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	15508
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	21-01-2021
	PO No.	73902
	PO Date.	18-01-2021
	Req ID	63132
	Req Date	18-01-2021
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175148

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	8	185.00	1,480.00	18	266.40
2	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	8	75.00	600.00	18	108.00
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4	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	4	206.00	824.00	18	148.32
5	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	4	19.00	76.00	18	13.68
6	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	6	544.00	3,264.00	18	587.52
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12							
13							
14							
15							

INWARD
DT: 21/01/21
No: 22406
DT: 23/01/21
No: 87843
Sign:
Received By:
Ashis
Nilgiri Estates

IGST	CGST	SGST			
			Total Taxable Amount	7,204.00	1,296.72
	648.36	648.36	Total Invoice Amount	8,500.72	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction