

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 11/02/21		Prepared by: Kull	
PO/WO no. 44469	PO / WO Date. 05/02/21	Supplier Name SSIP	PO/WO amount 49,804/-
Firm/Company NE	Project NE	Bill No. NE	Bill amount NE
SI. No. 1	Bill Date 08/02/21	44,301/-	DC matches MRN
SI. No. 2	15812	08/02/21	47,301/-
SI. No. 3			
SI. No. 4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			
SI. No.	DC No.	DC Date	MRN No.
1.	18484	08/02/21	88435
2.			
3.			
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: 47,301/-			
Amount F - Difference (A - E): GST-18% 49,804/-			
Quantity received as per PO / WO			
Is difference between PO / Bill acceptable?			
Excess / short material received			
Close PO / WO			
Advance paid / PDC given (deduct when paying)			
Payment - due date			
Remarks:			
Approved by			
Purchase Officer	Purchase Manager	Procurement Manager	M D
Accounts - receiver of bill	Accountant	Accounts Manager	
Sign: Kull	11/02/21	11 FEB 2021	
Date			

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

#5-4-18/73 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-02-2021

Supplier / Customer / Transporter - Copy

Night Estates

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

GSTIN : 36AAHFN0766F1ZA

Invoice No.	Invoice Date	PO No.	PO Date	Reg ID	Reg Date	Loc Reg No
15812	08-02-2021	74469	05-02-2021	63613	03-02-2021	175175

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
----------------------	---------	-----	------	-------	------	---------

7045 - Plumbing - CP - Wall Mixer - other - nos	8481	6	2482.00	14,892.00	18	2,680.56
---	------	---	---------	-----------	----	----------

7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	6	466.00	2,796.00	18	503.28
---	------	---	--------	----------	----	--------

7036 - Plumbing - CP - Shower arm - NA - nos	8481	6	333.00	1,998.00	18	359.64
--	------	---	--------	----------	----	--------

7037 - Plumbing - CP - Shower head - NA - nos	3922	6	466.00	2,796.00	18	503.28
---	------	---	--------	----------	----	--------

7033 - Plumbing - CP - Pillar cock - NA - nos	8481	6	537.00	3,222.00	18	579.96
---	------	---	--------	----------	----	--------

7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	18	493.00	8,874.00	18	1,597.32
---	------	----	--------	----------	----	----------

7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	6	918.00	5,508.00	18	991.44
--	------	---	--------	----------	----	--------

--	--	--	--	--	--	--

--	--	--	--	--	--	--

--	--	--	--	--	--	--

--	--	--	--	--	--	--

--	--	--	--	--	--	--

--	--	--	--	--	--	--

--	--	--	--	--	--	--

--	--	--	--	--	--	--

--	--	--	--	--	--	--

--	--	--	--	--	--	--

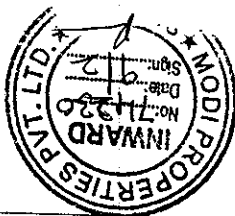
IGST	CGST	SGST	Total Taxable Amount	40,086.00	7,215.48
------	------	------	----------------------	-----------	----------

			Total Invoice Amount	47,301.48	
--	--	--	----------------------	-----------	--

Rupees : Fourty Seven Thousand Three Hundred One and Paise Fourty Eight Only.

for Summit Sales LLP

Authorised signatory



Subject to Hyderabad Jurisdiction

ORIGINAL INVOICE

Purchase Order

05-02-2021 3:40:25 PM

05.02.21 11:33:36



5-4-18/73 & 4, IInd Floor, M.G.Road, Secunderabad - 500003.
GST No. : 36AAHFN0766F1ZA

Nilgiri Estates

Details

36ACQFS2044C1Z7	9618244433	Attn : Hamendra, Prabhakar
35551		
384, II nd floor, Soham Mansion, MG Road, Secunderabad		
Doc No	74469	175175
Doc Date	05-02-2021	
Quote No	Nil	
Quote Date	11-02-2020	
Supply Type	Supply	

Please Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
045 - Plumbing - CP - Wall Mixer - other - nos	6.00	2,482.00	0.00	18.00	17,572.56
7302 - Plumbing - sanitary - Health Faucet - NA - nos	6.00	466.00	0.00	18.00	3,299.28
7036 - Plumbing - CP - Shower arm - NA - nos	6.00	333.00	0.00	18.00	2,357.64
47037 - Plumbing - CP - Shower head - NA - nos	6.00	466.00	0.00	18.00	3,299.28
57033 - Plumbing - CP - Pillar cock - NA - nos	6.00	537.00	0.00	18.00	3,801.96
67042 - Plumbing - CP - Stop Cock - 1/2 In - nos	18.00	493.00	0.00	18.00	10,471.32
72377 - Plumbing - CP - Sink Cock with Swivel Spout - NA - nos	6.00	918.00	0.00	18.00	6,499.44
87023 - Plumbing - CP - Bib cock - other - nos	3.00	707.00	0.00	18.00	2,502.78
Total Order Value ...					49,804.26

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

Sy.No.143/133/134/135/136, Rampally Village.

Phone. 9030931172

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.03,167,98

For Nilgiri Estates

Authorised Signatory

Name :

Name :

Date :

For Summit Sales LLP

Accepted the above Terms And Conditions

Accepted the above Terms And Conditions

Handwritten notes: 15812 - 08/02/21 - 47,301/- @ 15812 - 08/02/21 - 47,301/-

In Form - CP fitting															
S No.	Item Description	Units	Qty required for Type A1 (Single) 1215 Sift	Qty required for Type A2 (Single) 1205 Sift	Qty required for Type B1 (Single) 910 Sift	Qty required for Type B2 (Single) 910 Sift	Type A1 (Single) 1215 Sift villa requirement	Type AA2 (Single) 1205 Sift villa requirement	Type BB1 (Single) 910 Sift villa requirement	Type BB2 (Single) 910 Sift villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Well mixture with bend	Nos	2.0	2.0	2.0	2.0	6	0	0	0.0	6	0	6		
2	Shower head with arm	Nos	2.0	2.0	2.0	2.0	6	0	0	0.0	6	0	6		
3	Long Body	Nos	2.0	2.0	2.0	2.0	6	0	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	0		
5	2 in 1 Bib Cock	Nos	1.0	1.0	1.0	1.0	3	0	0	0.0	3	0	3		
6	Pillar Cock	Nos	2.0	2.0	2.0	2.0	6	0	0	0.0	6	0	6		
7	Angle Cock	Nos	6.0	6.0	6.0	6.0	18	0	0	0.0	18	0	18		
8	Bottle trap	Nos	3.0	3.0	3.0	3.0	9	0	0	0.0	9	0	9		
9	PVC Connection (2-0")	Nos	4.0	4.0	4.0	4.0	12	0	0	0.0	12	0	12		
10	CP Jali (Square)	Nos	4.0	4.0	4.0	4.0	12	0	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	0.0	3	0	3		
12	Wash Basin waste coupling	Nos	2.0	2.0	2.0	2.0	6	0	0	0.0	6	0	6		
13	Health Faucet	Nos	2.0	2.0	2.0	2.0	6	0	0	0.0	6	0	6		
14	CP Extension nipple	Nos	10.0	10.0	10.0	10.0	30	0	0	0.0	30	0	30		
15	Teflon Tape	Packet	2.0	2.0	2.0	2.0	6	0	0	0.0	6	0	6		
16	Sink without drain board	Nos	1.0	1.0	1.0	1.0	3	0	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	0.0	3	0	3		
18	Total		135	135	135	135	135	0	0	0.0	135	0	126		

Nilgiri Estates
 175175
 Reg. Date 03-02-2011
 ID no. 63618
 Approved by (sign) Anil M
 03, 167, 98

05 FEB 2011

734

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/UNE: 36ACQFS2044C1Z7

1 of 1 : 08-02-2021

Customer Details

Nigriti Estates

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

GSTIN : 36AAHFN0766F1ZA

DC No.	13484
DC Date.	08-02-2021
PO No.	74469
PO Date.	05-02-2021
Req ID	63613
Req Date	03-02-2021
Loc Req No	175175

Description of Goods

1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	6
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	8481	6
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	6
4	7037 - Plumbing - CP - Shower head - NA - nos	8481	6
5	7033 - Plumbing - CP - Pillar cock - NA - nos	3922	6
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	6
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	18
8		8481	6

30			
29			
28			
27			
26			
25			
24			
23			
22			
21			
20			
19			
18			
17			
16			
15			
14			
13			
12			
11			
10			
9			
8			

INWARD	
Inward No: 22488	Date: 8/2/21
RN No: 88435	Date: 9/2/21
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>

Nigriti Estates



Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

[Signature]

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

Email: purchase@modiproperties.com

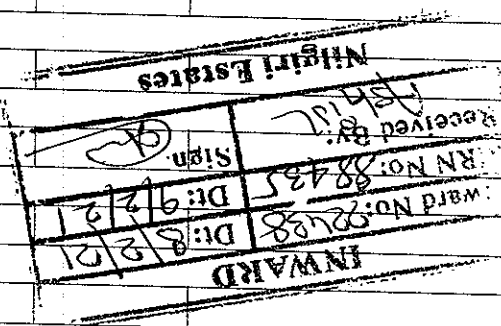
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-02-2021

Customer Details		Nigut Estates		Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		GSTIN : 36AAHFN0766F1ZA	
Invoice No.	15812	Invoice Date	08-02-2021	PO No.	74469	PO Date	05-02-2021
				Reg ID	63613	Reg Date	03-02-2021
				Loc Req No	175175		

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
7045 - Plumbing - CP - Wall Mixer - other - nos	8481	6	2482.00	14,892.00	18	2,680.56
7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	6	466.00	2,796.00	18	503.28
7036 - Plumbing - CP - Shower arm - NA - nos	8481	6	333.00	1,998.00	18	359.64
7037 - Plumbing - CP - Shower head - NA - nos	3922	6	466.00	2,796.00	18	503.28
7033 - Plumbing - CP - Pillar cock - NA - nos	8481	6	537.00	3,222.00	18	579.96
7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	18	493.00	8,874.00	18	1,597.32
7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	6	918.00	5,508.00	18	991.44
F200024						



IGST	CGST	SGST	Total Taxable Amount	Total Invoice Amount	
			40,086.00	47,301.48	
					7,215.48

Rupees : Fourly Seven Thousand Three Hundred One and Paise Fourly Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction