

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/2/21.		Prepared by:	D.SOWMYA			
PO/WO no.	73900		PO / WO Date.	18/1/21.			
Supplier Name	Sslp.		PO/WO amount	33,203.			
Firm/Company	NE		Project	NE			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	- 15813.	8/2/21.	1,669				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,669.				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13485	8/2/21.	88439	<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:			1,669.				
Amount E – PO / WO value:			33,203.				
Amount F – Difference (A – E): GST-18%			31,534.				
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. ___ <input checked="" type="checkbox"/> No					
Payment – due date		13.2.2021					
Remarks: final bill.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>		<i>[Signature]</i>				
Date	11/2/21.	11/2	11 FEB 2021				

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/-

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

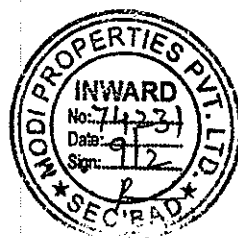
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-02-2021

Customer Details				Invoice No.	15813		
Nilgiri Estates				Invoice Date.	08-02-2021		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	73900		
GSTIN : 36AAHFN0766F1ZA				PO Date.	18-01-2021		
				Req ID	63132		
				Req Date	18-01-2021		
				Loc Rcq No	175148		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7023 - Plumbing - CP - Bib cock - other - nos	8481	2	707.00	1,414.00	18	254.52
	F200004						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				Total Taxable Amount			254.52
CGST				Total Invoice Amount		1,414.00	1,668.52
SGST						127.26	
						127.26	

Rupees : One Thousand Six Hundred Sixty Eight and Paise Fifty Two Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Purchase Order



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	73900 175148
	Doc Date	18-01-2021
	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	4.00	2,482.00	0.00	18.00	11,715.04
2 7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	4.00	466.00	0.00	18.00	2,199.52
3 7036 - Plumbing - CP - Shower arm - NA - nos F200028	4.00	333.00	0.00	18.00	1,571.76
4 7037 - Plumbing - CP - Shower head - NA - nos F160025	4.00	466.00	0.00	18.00	2,199.52
5 7033 - Plumbing - CP - Pillar cock - NA - nos F200001	4.00	537.00	0.00	18.00	2,534.64
6 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	12.00	493.00	0.00	18.00	6,980.88
7 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos F200024	4.00	918.00	0.00	18.00	4,332.96
8 7023 - Plumbing - CP - Bib cock - other - nos F200004	2.00	707.00	0.00	18.00	1,668.52
Total Order Value . . .					33,202.84

Rupees : Thirty Three Thousand Two Hundred Two and Paise Eighty Four 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, 8297349480
- Penalty For Delay** Nil
- Transportation** Included by us !
- Warranty** 7 years warranty

Part bill received
@ 15509 - 21/01/2021 - 31,534/-
Bal amt - 1669/-
skhe
25/01/2021

For **Nilgiri Estates**
Authorised Signatory

Name:

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

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 2 Of 2

18-01-2021 4:44:52 PM

Original / Office Copy / Purchase Div.Copy

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

Measurement Nil

Security Nil

Remarks

[A large, curved handwritten mark or signature is present in the center of the page.]

For **Nilgiri Estates**

Authorised Signatory

Name : *[Signature]*

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : / /

Requisition Form - CP fitting															
Company		Nigizi Estates		Site & Phase											
Req. no.		175148		Req. Date		44212									
Material required before		uyenti		ID no.		63132									
Prepared by:		Ivitha		Approved by (sign):		Avil									
Villa no:		167, 161													
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:		0		Villas											
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 requirements	Type A2 (Single) 1205 Sft villa requirements	Type B1 (Single) 910 Sft villa requirements	Type B2 (Single) 910 Sft villa requirements	Quantity required	Qty Available	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	4	0	4		
2	Shower head with arm	Nos	2.0	2.0	2.0	2.0	4	0	0	0	4	0	4		
3	Long Body	Nos	2.0	2.0	2.0	2.0	4	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		
5	2 in 1 Bib Cock	Nos	1.0	1.0	1.0	1.0	2	0	0	0	2	0	2		
6	Pillar Cock	Nos	2.0	2.0	2.0	2.0	4	0	0	0	4	0	4		
7	Angle Cock	Nos	6.0	6.0	6.0	6.0	12	0	0	0	12	0	12		
8	Drain trap	Nos	3.0	3.0	3.0	3.0	6	0	0	0	6	0	6		
9	PVC Connection (2-0")	Nos	4.0	4.0	4.0	4.0	8	0	0	0	8	0	8		
10	CP Jali (Square)	Nos	4.0	4.0	4.0	4.0	8	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	2	0	2		
12	Wash Basin waste coupling	Nos	2.0	2.0	2.0	2.0	4	0	0	0	4	0	4		
13	Health Faucet	Nos	2.0	2.0	2.0	2.0	4	0	0	0	4	0	4		
14	CP Extension nipple	Nos	10.0	10.0	10.0	10.0	20	0	0	0	20	0	20		
15	Teflon Tape	Packet	2.0	2.0	2.0	2.0	4	0	0	0	4	0	4		
16	Sink without drain board	Nos	1.0	1.0	1.0	1.0	2	0	0	0	2	0	2		
17	GI reducer (1 1/4" x 1")	Nos	1.0	1.0	1.0	1.0	2	0	0	0	2	0	2		
18	Total		90	90	90	90	90	0	0	0	90	0	90		

APPROVED
18 JAN 2021
RAJHARAJ
Sr. MANAGER PURCHASES

73900

73901

73901 - Cook

Summit Sales LLP

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

Email: purchase@modiproperties.com

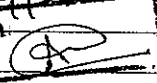
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1 of 1 : 08-02-2021

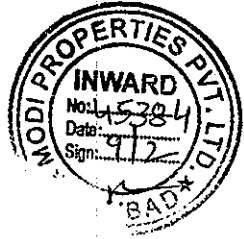
Customer Details		DC No.	13485
Nilgiri Estates		DC Date.	08-02-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	73900
		PO Date.	18-01-2021
		Req ID	63132
GSTIN : 36AAHFN0766F1ZA		Req Date	18-01-2021
		Loc Req No	175148
Description of Goods		HSN/SAC	Qty
1	7023 - Plumbing - CP - Bib cock - other - nos	8481	2
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INWARD

Inward No: 22139	Dt: 8/2/21
ARN No: 88437	Dt: 9/2/21
Received By: Ashish	Sign: 

Nilgiri Estates

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

(Signature)

Authorised signatory

Summit Sales LLP

TRANSIT COPY

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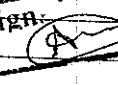
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-02-2021

Customer Details				Invoice No.	15813		
Nilgiri Estates				Invoice Date.	08-02-2021		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	73900		
GSTIN: 36AAHFN0766F1ZA				PO Date.	18-01-2021		
				Req ID	63132		
				Req Date	18-01-2021		
				Loc Req No	175148		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 7023 - Plumbing - CP - Bib cock - other - nos F200004	8481	2	707.00	1,414.00	18	254.52	
2							
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13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	1,414.00		254.52	
	127.26	127.26	Total Invoice Amount	1,668.52			

INWARD
 Inward No: 22429 Dt: 8/2/21
 MRN No: 88437 Dt: 9/2/21
 Received By: Ashish Sign: 
Nilgiri Estates

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for Summit Sales LLP

Authorised signatory

