

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		11/2/21.		Prepared by:		D.SOWMYA	
PO/WO no.		74425		PO / WO Date.		3/2/21	
Supplier Name		Sslp.		PO/WO amount		52,187.	
Firm/Company		NE		Project		NE	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	15810	8/2/21.	52,187				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			52,187.				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13482	8/2/21.	88432	☒ 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:			52,187				
Amount E – PO / WO value:			52,187				
Amount F – Difference (A – E): GST-18%							
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			13.2.2021				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			11 FEB 2021				
Date	11/2/21.		MINISH PAREKH				

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

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

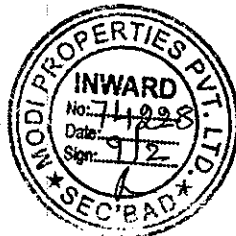
1 of 1 : 08-02-2021

Customer Details				Invoice No.		15810	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		08-02-2021	
				PO No.		74425	
				PO Date.		03-02-2021	
				Req ID		63612	
				Req Date		03-02-2021	
				Loc Req No		175176	
	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	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	6	168.00	1,008.00	18	181.44
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	6	318.00	1,908.00	18	343.44
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		44,226.00	7,960.68
		3,980.34	3,980.34	Total Invoice Amount		52,186.68	
Rupees : Fifty Two Thousand One Hundred Eighty Six and Paise Sixty Eight Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

03-02-2021 5:27:16 PM



74425

05.02.21 11:33:36

From Company : **Nilgiri Estates**
5-4-187/3 & 4, IIInd 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 GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Doc No		74425 175176
	Doc Date		03-02-2021
	Quote No		Nil
	Quote Date		10-08-2020
	SupplyType		Supply

Kind Attn : Hamendra,Prabhakar

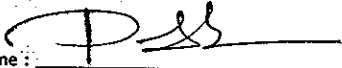
Purchase Order for the Supply of following Items.

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	6.00	318.00	0.00	18.00	2,251.44
Total Order Value . . .					52,186.68
Rupees : Fifty Two Thousand One Hundred Eighty Six and Paise Sixty Eight Only.					

Terms and Conditions :-**Specification /** 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**Penalty For Delay** Nil**Transportation** 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.03,98,167 purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Nilgiri Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : ____/____/____

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

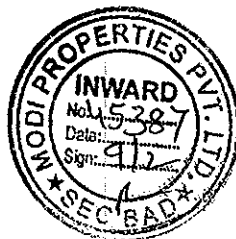
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-02-2021

Customer Details		DC No.	13482
Nilgiri Estates		DC Date.	08-02-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	74425
		PO Date.	03-02-2021
		Req ID	63612
		Req Date	03-02-2021
GSTIN : 36AAHFN0766F1ZA		Loc Req No	175176
	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	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	6
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	6
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INWARD	
Inward No: 2436	Dt: 08/02/21
MRN No: 88432	Dt: 09/02/21
Received By: <i>Ashish</i>	Sign: <i>(Signature)</i>
Nilgiri Estates	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

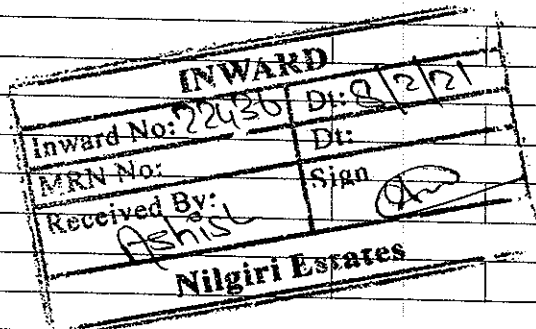
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-02-2021

Customer Details				Invoice No.	15810			
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.	08-02-2021			
				PO No.	74425			
				PO Date.	03-02-2021			
				Req ID	63612			
				Req Date	03-02-2021			
				Loc Req No	175176			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
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4 7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	6	168.00	1,008.00	18	181.44		
5 7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	6	318.00	1,908.00	18	343.44		
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IGST	CGST	SGST	Total Taxable Amount	44,226.00		7,960.68		
	3,980.34	3,980.34	Total Invoice Amount	52,186.68				

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



for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 1612 9971 3373
 E-Way Bill Date: 08/02/2021 03:10 PM
 Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
 Valid From: 08/02/2021 03:10 PM [10Kms]
 Valid Until: 09/02/2021

Part - A

GSTIN of Supplier 36ACQFS2044C1Z7, SUMMIT SALES LLP
 Place of Dispatch CHERLAPALLY, TELANGANA-501301
 GSTIN of Recipient 36AAH FN076 6F1ZA, NILGIRI ESTATES
 Place of Delivery RAMPALLY, TELANGANA-500051
 Document No. 15810
 Document Date 08/02/2021
 Transaction Type: Regular
 Value of Goods ₹ 52186.68
 HSN Code 6910 - EWC(+4)
 Reason for Transportation Outward - Supply
 Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (if any)	Multi Veh. Info (if any)
Road	TS10UB5649 & 15810 & 08/02/2021	CHERLAPALLY	08/02/2021 03:10 PM	36ACQFS2044C1Z7	-	-



161299713373

INWARD	
Inward No: 22436	Dt: 8/2/21
MRN No:	Dt:
Received By: <i>Ashish</i>	Sign: <i>[Signature]</i>
Nilgiri Estates	

Requisition Form - SANITARY															
Company		Nilgiri Estates		Site & Phase		Nilgiri Estates-II									
Req. no.		175176		Req. Date		03/02/2021									
Material required before		Urgent		ID no.		63612									
Prepared by:		Kavitha		Approved by (sign):		Anil									
Villa no:		03, 98, 167													
Type AA1 (Single) 1175 Sft Order value:		3		Villas											
Type AA2 (Single) 1175 Sft Order value:		0		Villas											
Type BB1 (Single) 915 Sft Order value:		0		Villas											
Type BB2 (Single) 915 Sft Order value:		0		Villas											

63612