

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 11/02/21		Prepared by: Kullu	
PO/WO no. 74471		PO / WO Date. 05/02/21	
Supplier Name SSIP		PO/WO amount 16,440/-	
Firm/Company NE		Project NE	
Sl. No.	Bill No.	Bill Date	Bill amount
1	15809	08/02/21	16,440/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16,440/-
Sl. No.	DC No	DC. Date	MRN No.
1.	13481	08/02/21	88431
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:			16,440/-
Amount E – PO / WO value:			16,440/-
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		12/02/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Kullu		
Date	11/02/21	11/2	11 FEB 2021
		MINISH PARIKH	

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 - 500083

Email: purchase@modiproperties.com

ORIGINAL INVOICE

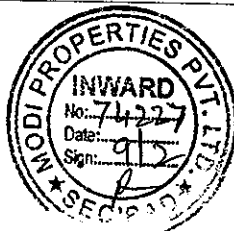
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-02-2021

Customer Details				Invoice No.		15809	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		08-02-2021	
				PO No.		74471	
				PO Date.		05-02-2021	
				Req ID		63613	
				Req Date		03-02-2021	
				Loc Req No		175175	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	12	185.00	2,220.00	18	399.60
2	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	12	75.00	900.00	18	162.00
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1/2" x 1"	8481	30	50.00	1,500.00	18	270.00
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	6	206.00	1,236.00	18	222.48
5	6040 - Miscellaneous - Teflon tape - NA - nos	3919	60	19.00	1,140.00	18	205.20
6	7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	73241	3	2312.00	6,936.00	18	1,248.48
7							
8							
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15							
IGST				CGST		SGST	
				1,253.88		1,253.88	
Total Taxable Amount				13,932.00		2,507.76	
Total Invoice Amount						16,439.76	
Rupees : Sixteen Thousand Four Hundred Thirty Nine and Paise Seventy Six Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

05-02-2021 3:40:25 PM



74471

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

Doc No 74471 175175

Doc Date 05-02-2021

Quote No Nil

Quote Date 03-08-2018

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 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	12.00	185.00	0.00	18.00	2,619.60
2 7327 - Plumbing - PVC - Connection - 2 ft - nos	12.00	75.00	0.00	18.00	1,062.00
3 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1/2" x 1"	30.00	50.00	0.00	18.00	1,770.00
4 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	6.00	206.00	0.00	18.00	1,458.48
5 6040 - Miscellaneous - Teflon tape - NA - nos	60.00	19.00	0.00	18.00	1,345.20
6 7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	3.00	2,312.00	0.00	18.00	8,184.48
Total Order Value . . .					16,439.76
Rupees : Sixteen Thousand Four Hundred Thirty Nine and Paise Seventy Six Only.					

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

ax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Nilgiri Estate

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

Phone. 9030931172

Penalty 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.167,98,03 purpose.

Completion Date Nil

Measurment Nil

For Nilgiri Estates

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name :

Name :

Date : / /

Requisition Form - CP fitting

Company
 Req. no. Nil
 Material required before 175
 Prepared by: urg
 Villa no: Kav
 03.

Type AA1 (Single) 1215 Sft Order value:

Type AA2 (Single) 1205 Sft Order value:

Type BB1 (Single) 910 Sft Order value:

Type BB2 (Single) 910 Sft Order value:

S No.	Item Description	
1	Wall mixture with bend	N
2	Shower head with arm	N
3	Long Body	N
4	Short Body	N
5	2 in 1 Bib Cock	N
6	Pillar Cock	N
7	Angle Cock	N
8	Bottle trap	N
9	PVC Connection (2'-0")	N
10	CP Jali (Square)	N
11	Ball Cock (Brass 1 1/4" dia)	N
12	Wash Basin waste coupling	N
13	Health Faucet	N
14	CP Extension nipple	N
15	Teflon Tape	Pa
16	Sink without drain board	N
17	GI reducer (1 1/4" x 1")	N
18	Total	

740.9
 747.0
 747.1

DELIVERY CHALLAN

Summit Sales LLP

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

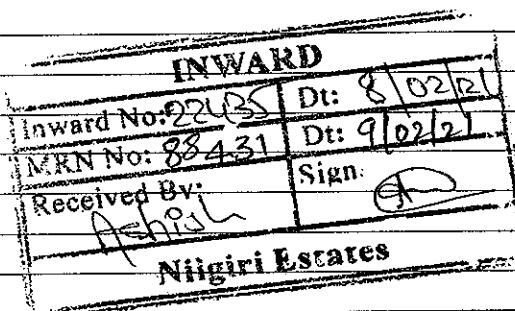
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Supplier / Customer / Transporter - Copy

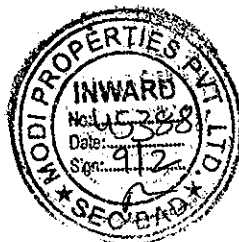
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1 of 1 : 08-02-2021

Customer Details		DC No.	13481
Nilgiri Estates		DC Date.	08-02-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	74471
		PO Date.	05-02-2021
		Req ID	63613
		Req Date	03-02-2021
GSTIN : 36AAHFN0766F1ZA		Loc Req No	175175
	Description of Goods	HSN/SAC	Qty
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3	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	30
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	6
5	6040 - Miscellaneous - Teflon tape - NA - nos	3919	60
6	7310 - Plumbing - sanitary - Sink - other - nos	73241	3
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory