

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		18/2/21		Prepared by:		NEHA	
PO/WO no.		74570		PO / WO Date.		02/02/2021	
Supplier Name		SSUP		PO/WO amount		14,811.36	
Firm/Company		NHE		Project		NHE	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	15887	11/2/21		14,811.86			
2							
3							
Amount A – Bills total(Excluding Transport & Hamali Charges):						14,811.36	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	13549	11/2/21	88608	☐ 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:						14,811	
Amount E – PO / WO value:						14,811	
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			22-02-21				
Remarks							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>					
Date	18/2/21	18/2					

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 - 500085

ORIGINAL INVOICE

Email: purchase@modiproperties.com

*Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-02-2021

Customer Details				Invoice No.				15887							
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.				11-02-2021							
				PO No.				74570							
				PO Date.				08-02-2021							
				Req ID				63737							
				Req Date				08-02-2021							
				Loc Req No				175183							
	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		50.00		1,000.00		18		180.00	
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		40		19.00		760.00		18		136.80	
6	7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"			73241		2		2312.00		4,624.00		18		832.32	
7	10043 - Plumbing - CP - Bottel trap - NA - nos			8481		6		544.00		3,264.00		18		587.52	
8															
9															
10															
11															
12															
13															
14															
15															
IGST		CGST		SGST		Total Taxable Amount				12,552.00				2,259.36	
		1,129.68		1,129.68		Total Invoice Amount						14,811.36			
Rupees : Fourteen Thousand Eight Hundred Eleven and Paise Thirty Six Only.															

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Purchase Order

Page(s) 1 Of 2

08-02-2021 16:31:30

Orl

74570

05.02.21 11:35:32

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	74570	175183
Doc Date	08-02-2021	
Quote No	Nil	
Quote Date	03-08-2018	
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	50.00	0.00	18.00	1,180.00
4 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	4.00	206.00	0.00	18.00	972.32
5 6040 - Miscellaneous - Teflon tape - NA - nos	40.00	19.00	0.00	18.00	896.80
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
Rupees : Fourteen Thousand Eight Hundred Eleven and Paise Thirty Six Only.					
Total Order Value ...					14,811.36

Terms and Conditions :-

Specification / Brand 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

Penalty For Delay Nil

Transportation Cost 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.111,107 purpose.

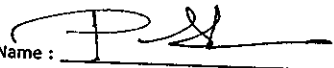
Completion Date Nil

Measurment Nil

For **Nilgiri Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

08-02-2021 16:31:30

Security

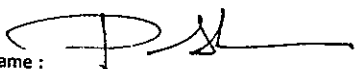
Nil

Remarks

Original / Office Copy / Purchase Div. Copy

For **Nilgiri Estates**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - CP fitting															
Company		Nilgiri Estates		Site & Phase											
Req. no.		175183		Req. Date		08.02.21									
Material required before		urgent		ID no.		637131									
Prepared by:		kavitha		Approved by (sign):		Anil									
Villa no:		111, 107													
Type AA1 (Single) 1215 Sft Order value:		0		Villas											
Type AA2 (Single) 1205 Sft Order value:		2		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 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	0	4	0	0.0	4	0	4		
2	Shower head with arm	Nos	2.0	2.0	2.0	2.0	0	4	0	0.0	4	0	4		
3	Long Body	Nos	2.0	2.0	2.0	2.0	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	0		
5	2 in 1 Bib Cock	Nos	1.0	1.0	1.0	1.0	0	0	0	0.0	0	0	0		
6	Pillar Cock	Nos	2.0	2.0	2.0	2.0	0	4	0	0.0	4	0	4		
7	Angle Cock	Nos	6.0	6.0	6.0	6.0	0	12	0	0.0	12	0	12		
8	Bottle trap	Nos	3.0	3.0	3.0	3.0	0	6	0	0.0	6	0	6		
9	PVC Connection (2"x0")	Nos	4.0	4.0	4.0	4.0	0	8	0	0.0	8	0	8		
10	CP Jali (Square)	Nos	1.0	1.0	1.0	1.0	0	2	0	0.0	2	0	2		
11	Ball Cock (Brass 1 1/4" dia)	Nos	2.0	2.0	2.0	2.0	0	4	0	0.0	4	0	4		
12	Wash Basin waste coupling	Nos	2.0	2.0	2.0	2.0	0	4	0	0.0	4	0	4		
13	Health Faucet	Nos	10.0	10.0	10.0	10.0	0	20	0	0.0	20	0	20		
14	CP Extension nipple	Nos	2.0	2.0	2.0	2.0	0	4	0	0.0	4	0	4		
15	Teflon Tape	Packet	2.0	2.0	2.0	2.0	0	4	0	0.0	4	0	4		
16	Sink without drain board	Nos	1.0	1.0	1.0	1.0	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	0	2	0	0.0	2	0	2		
18	Total						0	90	0	0	90	0	90		

APPROVED

08 FEB 2021

P. PRABHAKAR
Sr. MANAGER PURCHASE

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 : 11-02-2021

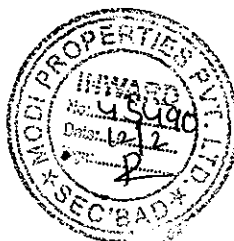
Customer Details		DC No.	13549
Nilgiri Estates		DC Date.	11-02-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	74570
		PO Date.	08-02-2021
		Req ID	63737
GSTIN: 36AAHFN0766F1ZA		Req Date	08-02-2021
		Loc Req No	175183
	Description of Goods	HSN/SAC	Qty
1	7041 - Plumbing - CP - Sq. Jali 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 - Teflon tape - NA - nos	3919	40
6	7310 - Plumbing - sanitary - Sink - other - nos	73241	2
7	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	6
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INWARD	
Inward No: 22454	Dt: 11/02/21
MRN No: 88608	Dt: 12/02/21
Received By: Ashu	Sign: [Signature]
Nilgiri Estates	

for Summit Sales LLP


 Authorized signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500082

TRANSIT COPY

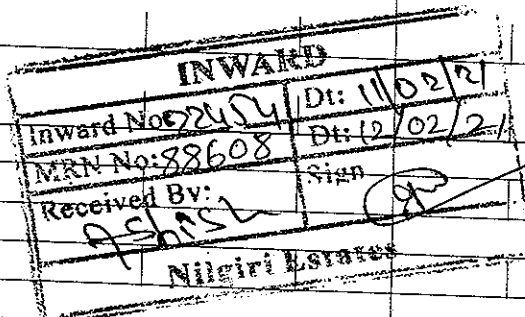
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-02-2021

Customer Details				Invoice No.		15887	
Nilgiri Estates				Invoice Date.		11-02-2021	
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.		74570	
GSTIN : 36AAHFN0766F1ZA				PO Date.		08-02-2021	
				Req ID		63737	
				Req Date		08-02-2021	
				Loc Req No		175183	
	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	50.00	1,000.00	18	180.00
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	40	19.00	760.00	18	136.80
6	7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	73241	2	2312.00	4,624.00	18	832.32
7	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	6	544.00	3,264.00	18	587.52
8							
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11							
12							
13							
14							
15							
IGST				CGST		SGST	
1,129.68				1,129.68		Total Taxable Amount	
				Total Invoice Amount		12,552.00	
						2,259.36	
						14,811.36	
Rupees : Fourteen Thousand Eight Hundred Eleven and Paise Thirty Six Only.							



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory