PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/2/21	Prepared by:	NEHA
PO/WO no.	74570	PO / WO Date.	08/02/2021
Supplier Name	SSLLP	PO/WO amount	14,811.36/—
Firm/Company	NFE	Project	NFE
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:	Neha	[signature]					
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 - 500003 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

Invoice No.	15887
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
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15							

IGST	CGST	SGST				
	1,129.68	1,129.68	Total Taxable Amount	12,552.00		2,259.36
			Total Invoice Amount	14,811.36		

Rupees : Fourteen Thousand Eight Hundred Eleven and Paise Thirty Six Only.

MODI PROPERTIES PVT ... INWARD No. 74416 Date: 15/2 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

 08-02-2021 16:31:30

Purchase Order

74570 Ori 05.02.21 11:35:32

From Company : **Nilgiri Estates**
5-4-187/3 & 4, IInd 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 - Tefflon 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
					Total Order Value . . .	**14,811.36**

Rupees : Fourteen Thousand Eight Hundred Eleven and Paise Thirty Six Only.

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
Penality 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

Name : ____________

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

Name : ____________

Date : __/__/____

08-02-2021 16:31:30

Purchase Order

Original / Office Copy / Purchase Div.Copy

Security Nil

Remarks

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.	637137	
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 forType Bl (Single) 910 Sft	Qty required forType 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	2	0	0.0	2	0	2		
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'-0")	Nos	4.0	4.0	4.0	4.0	0	8	0	0.0	8	0	8		
10	CP Jali (Square)	Nos	4.0	4.0	4.0	4.0	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	0	2	0	0.0	2	0	2		
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	2.0	2.0	2.0	2.0	0	4	0	0.0	4	0	4		
14	CP Extension nipple	Nos	10.0	10.0	10.0	10.0	0	20	0	0.0	20	0	20		
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 (11/4"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

DELIVERY CHALLAN

12:49
TS10UB5649

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

Customer Details		
Nilgiri Estates	DC No.	13549
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	11-02-2021
	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 - Tefflon 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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23	INWARD		
24	Inward No: 22454 Dt: 11/02/21		
25	MRN No: 88608 Dt: 12/02/21		
26	Received By: Ashok Sign		
27			
28	Nilgiri Estates		
29			
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No: 45490 Date: 12.2

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

Invoice No.	15887
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

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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
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INWARD
Inward No: 2454 Dt: 11/02/21
MRN No: 88608 Dt: 12/02/21
Received By: Ashish Sign
Nilgiri Estates

IGST	CGST	SGST			
	1,129.68	1,129.68	Total Taxable Amount	12,552.00	2,259.36
			Total Invoice Amount	14,811.36	

Rupees : Fourteen Thousand Eight Hundred Eleven and Paise Thirty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory