PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27.2.21	Prepared by:	T Bhasker
PO/WO no.	74739	PO / WO Date.	12/2/21
Supplier Name	SSLLP	PO/WO amount	69582
Firm/Company	NE	Project	NH
Sl. No.	Bill No.	Bill Date	Bill amount
1	16077	22/2/21	69582
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			69582

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13730	22/2/21	89155	☑ 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:	69582
Amount E – PO / WO value:	69582
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 bel~~ow)
Excess / short material received	~~☐ Approved – within acceptab~~le 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	5/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature] 27 FEB 2021				
Date	27.2.21						

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVO

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

Email: purchase@modiproperties.com

plier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	16077
y No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	22-02-2021
	PO No.	74739
	PO Date.	12-02-2021
	Req ID	63889
GSTIN : 36AAHFN0766F1ZA	Req Date	11-02-2021
	Loc Req No	175189

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	8	5131.00	41,048.00	18	7,388.64
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	8	830.00	6,640.00	18	1,195.20
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	8	924.00	7,392.00	18	1,330.56
4	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	8	168.00	1,344.00	18	241.92
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	8	318.00	2,544.00	18	457.92
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	58,968.00	10,614.24
	5,307.12	5,307.12	Total Invoice Amount	69,582.24	

Rupees : Sixty Nine Thousand Five Hundred Eighty Two and Paise Twenty Four Only.

for Summit Sales LLP

 13-02-2021 11:12:57

Purchase Order

74739
10.02.21 5:02:05

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	74739	175189
Doc Date	12-02-2021	
Quote No	Nil	
Quote Date	10-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

ᵓurchase 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	8.00	5,131.00	0.00	18.00	48,436.64
2	7321 - Plumbing - sanitary - Washbasin - other - nos	8.00	830.00	0.00	18.00	7,835.20
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	8.00	924.00	0.00	18.00	8,722.56
4	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	8.00	168.00	0.00	18.00	1,585.92
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	8.00	318.00	0.00	18.00	3,001.92

Total Order Value . . . **69,582.24**

ıpees : Sixty Nine Thousand Five Hundred Eighty Two and Paise Twenty Four Only.

rms and Conditions :-

cification / Brand	All items shall be of 'Hindware' brand,
ment Terms	After Delivery & Production of bill
	GST included in above price.
very Date	Within 3 days
very Location	Nilgiri Estate
	Sy.No.143/133/134/135/136, Rampally Village.
	Phone. 9030931172
ılity For Delay	Nil
sportation Cost	Transport cost shall be borne by us.
anty	Nil
ınce Paid	Nil
r Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.153D purpose.
ɔletion Date	Nil
urment	Nil
rity	Nil
ırks	

DELIVERY CHALLAN

TS10UB 5649 – 11:57

Summit Sales LLP

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

Email: purchase@modiproperties.com

ıpplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-02-2021

Customer Details

Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

DC No.	13730
DC Date.	22-02-2021
PO No.	74739
PO Date.	12-02-2021
Req ID	63889
Req Date	11-02-2021
Loc Req No	175189

	Description of Goods	HSN/SAC	Qty
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	8
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	8
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	8
4	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	8
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	8
6			
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INWARD
Inward No: 22484 Dt: 22/02/21
MRN No: 89155 Dt: 24/02/21
Received By: Ashish Sign A
Nilgiri Estates

MODI PROPERTIES PVT. LTD. INWARD No. 4593 Date 26/2 Sign

MODI PROPERTIES PVT. LTD. INWARD No.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

Invoice No.	16077
Invoice Date.	22-02-2021
PO No.	74739
PO Datc.	12-02-2021
Req ID	63889
Req Date	11-02-2021
Loc Req No	175189

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	8	5131.00	41,048.00	18	7,388.64
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	8	830.00	6,640.00	18	1,195.20
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	8	924.00	7,392.00	18	1,330.56
4	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	8	168.00	1,344.00	18	241.92
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	8	318.00	2,544.00	18	457.92
6							
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0							
1							
2							
3							
4							
5							

INWARD
Inward No: 22484 Dt: 22/02/21
MRN No: 89155 Dt: 24/02/21
Received By: Ashish Sign: A
Nilgiri Estates

IGST	CGST	SGST			
			Total Taxable Amount	58,968.00	10,614.24
	5,307.12	5,307.12	Total Invoice Amount	69,582.24	

Rupees : Sixty Nine Thousand Five Hundred Eighty Two and Paise Twenty Four Only.

for Summit Sales LLP

E - WAY BILL SYSTEM

NATIONAL TAX MARKET

e-Way Bill

E-Way Bill No:	**1013 0494 1072**
E-Way Bill Date:	22/02/2021 11:35 AM
Generated By:	36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From:	22/02/2021 11:35 AM [10Kms]
Valid Until:	23/02/2021

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.	16077
Document Date	22/02/2021
Transaction Type:	Regular
Value of Goods	₹ 69582.24
HSN Code	6910 - EWC
Reason for Transportation	Outward - Supply
Transporter	

INWARD
Inward No: 22484 Dt: 22/02/21
MRN No: 89155 Dt: 24/02/21
Received By: Ashish Sign
Nilgiri Estates

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB5649 & 16077 & 22/02/2021	CHERLAPALLY	22-02-2021 11:35 AM	36ACQFS2044C1Z7	-	-

101304941072

74739

Requisition Form - SANITARY

Company	Nilgiri Estates	Site & Phase	Nilgiri Estates-II
Req. no.	175189	Req. Date	11-02-2021
Material required before	Urgent	ID no.	63889
Prepared by:	kavitha	Approved by (sign):	
Villa no:	153(D)		

Type AA1 (Single) 1175 Sft Order value:	4	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	

S No.	Item Description	Units	Qty required for Type AA1 (Single) 1175 Sft	Qty required for Type AA2 (Single)1175 Sft	Qty required forType BB1 (Single) 915 Sft	Qty required forType BB2 (Single) 915 Sft	Type AA1(Single) 1175 Sft villa requirement	Type AA2(Single) 1175 Sft villa requirement	Type BB1 (Single) 915 Sft villa requirement	Type BB2(Single) 915 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Hang WC set (White)	Nos	0.0	0.0	0.0	0.0	0	0	0	0	0	0	0		
2	Wash Basin (White)	Nos	0.0	0.0	0.0	0.0	0	0	0	0	0	0	0		
3	Wash Basin pedestal 3/4 (White)	Nos	0.0	0.0	0.0	0.0	0	0	0	0	0	0	0		
4	Wall Hang WC set (Off-White)	Nos	2.0	2.0	2.0	2.0	8	0	0	0	8	0	8		
5	Wash Basin (Off-White)	Nos	2.0	2.0	2.0	2.0	8	0	0	0	8	0	8		
6	Wash Basin pedestal 3/4 (Off-White)	Nos	2.0	2.0	2.0	2.0	8	0	0	0	8	0	8		
7	WC rack Bolt - SS	Set	2.0	2.0	2.0	1.0	8	0	0	0	8	0	8		
8	Wash Basin rack Bolt - SS	Set	2.0	2.0	2.0	2.0	8	0	0	0	8	0	8		
9	Total						40	0	0	0	40	0	40		

APPROVED
12 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE