

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	SSLP	PO/WO amount	69582
Firm/Company	NE	Project	NH
Sl. No.	Bill No.	Bill Date	Bill amount
1	16077	22/2/21	69582
2			1
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 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	5/3/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-02-2021

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

Purchase Order



74739

10.02.21 5:02:05

Page(s) 1 Of 1

13-02-2021 11:12:57

From Company : **Nilgiri Estates**

5-4-187/3 & 4, II nd 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**

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	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

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

Terms and Conditions :-

Specification / Brand All items shall be of 'Hindware' brand,

Payment Terms After Delivery & Production of bill

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 Cost Transport cost shall be borne by us.

Insurance Nil

Advance Paid Nil

Remarks We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.153D purpose.

Cancellation Date Nil

Expiry Date Nil

Validity Nil

Remarks

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 : 22-02-2021

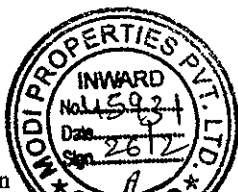
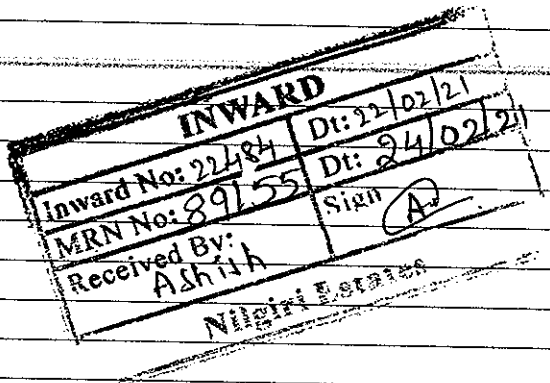
Customer Details

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
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Summit Sales LLP

TRANSIT COPY

Email: purchase@modiproperties.com

ppplier / 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

Invoice No.	16077
Invoice 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	Rate	Gross	Tax%	Tax Amt
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3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	8	924.00	7,392.00	18	1,330.56
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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



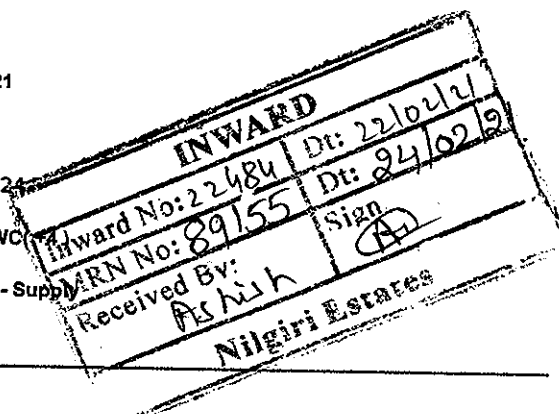
e-Way Bill



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



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	-	-



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Requisition Form - SANITARY															
Company	Nilgiri Estates	Site & Phase	Nilgiri Estates-II												
Req. no.	175189	Req. Date	11-02-2021 <th colspan="6"></th>												
Material required before	Urgent	ID no.	63889 <th colspan="6"></th>												
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 for Type BB1 (Single) 915 Sft	Qty required for Type 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
MANAGER PURCHASE