PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/2/21	Prepared by:	PRABHAKAR
PO/WO no.	74792	PO / WO Date.	13/2/21
Supplier Name	SSLLP	PO/WO amount	22,758.66
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	16016	17/2/21	17,302.34
2			
3			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			17,302.34

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13671	17/2/21	89159	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges/Charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	17,302.34
Amount E – PO / WO value:	22,758.66
Amount F – Difference (A – E): GST-18%	548.32

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	1/3
Remarks:	Part Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	27 FEB 2021				
Date		27/2					

tes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach ditional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see achment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/- Purchase Manager or Procurement Mana...

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVO

plier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

ustomer Details		
ilgiri Estates	Invoice No.	16016
y No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	17-02-2021
	PO No.	74792
	PO Date.	13-02-2021
	Req ID	63906
STIN : 36AAHFN0766F1ZA	Req Date	12-02-2021
	Loc Req No	175196

	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 - Tefflon tape - NA - nos	3919	60	19.00	1,140.00	18	205.20
6	7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	73241	1	2312.00	2,312.00	18	416.16
7	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	9	595.00	5,355.00	18	963.90
8							
9							
0							
1							
2							
3							
4							
5							

IGST	CGST	SGST				
	1,319.67	1,319.67	Total Taxable Amount	14,663.00		2,639.34
			Total Invoice Amount		17,302.34	

upees : Seventeen Thousand Three Hundred Two and Paise Thirty Four Only.

for Summit Sales LLP

Purchase Order

74792

15-02-2021 10:40:45 AM

10.02.21 5:02:05

y : **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	74792	175196
Doc Date	13-02-2021	
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	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 - Tefflon 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
7	10043 - Plumbing - CP - Bottel trap - NA - nos	9.00	595.00	0.00	18.00	6,318.90
					Total Order Value . . .	**22,758.66**

Rupees : Twenty Two Thousand Seven Hundred Fifty Eight and Paise Sixty Six Only.

Terms and Conditions :-

Specification /	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	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.142D 144 purpose.
Completion Date	Nil

(1) Part Bill
Invoice no: 1606
Date: 17/2/21
Amount: 17,302.34
Balance received

Purchase Order

15-02-2021 10:40:45 AM

Nil

Original / Office Copy / Purchase Div.Copy

CP fitting					
	Nilgiri Estates		Site & Phase		
	173196		Req. Date	FEB-12-2021	
Material required before	urgent		ID no.	63906	
Prepared by:	kavitha		Approved by (sign):		
Villa no:	142(D),144				

Type AA1 (Single) 1215 Sft Order value:	0	Villas
Type AA2 (Single) 1205 Sft Order value:	0	Villas
Type BB1 (Single) 910 Sft Order value:	0	Villas
Type BB2 (Single) 910 Sft Order value:	3	Villas

APPROVED
12 FEB 2021
E. PRABHAKAR
MANAGER PURCHASE

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	0	0	6.0	6	0	6		
2	Shower head with arm	Nos	2.0	2.0	2.0	2.0	0	0	0	6.0	6	0	6		
3	Long Body	Nos	2.0	2.0	2.0	2.0	0	0	0	6.0	6	0	6		
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	3.0	3	0	3		
6	Pillar Cock	Nos	2.0	2.0	2.0	2.0	0	0	0	6.0	6	0	6		
7	Angle Cock	Nos	6.0	6.0	6.0	6.0	0	0	0	18.0	18	0	18		
8	Bottle trap	Nos	3.0	3.0	3.0	3.0	0	0	0	9.0	9	0	9		
9	PVC Connection (2'-0")	Nos	4.0	4.0	4.0	4.0	0	0	0	12.0	12	0	12		
10	CP Jali (Square)	Nos	4.0	4.0	4.0	4.0	0	0	0	12.0	12	0	12		
11	Ball Cock (Brass 1 1/4" dia)	Nos	1.0	1.0	1.0	1.0	0	0	0	3.0	3	0	3		
12	Wash Basin waste coupling	Nos	2.0	2.0	2.0	2.0	0	0	0	6.0	6	0	6		
13	Health Faucet	Nos	2.0	2.0	2.0	2.0	0	0	0	6.0	6	0	6		
14	CP Extension nipple	Nos	10.0	10.0	10.0	10.0	0	0	0	30.0	30	0	30		
15	Teflon Tape	Packet	2.0	2.0	2.0	2.0	0	0	0	6.0	6	0	6		
16	Sink without drain board	Nos	1.0	1.0	1.0	1.0	0	0	0	3.0	3	0	3		
17	GI reducer (11/4"x 1")	Nos	1.0	1.0	1.0	1.0	0	0	0	3.0	3	0	3		
18	Total						0	0	0	135	135	0	135		

2

DELIVERY CHALLAN

Summit Sales LLP

#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	DC No.	13671
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	17-02-2021
	PO No.	74792
	PO Date.	13-02-2021
	Req ID	63906
GSTIN : 36AAHFN0766F1ZA	Req Date	12-02-2021
	Loc Req No	175196

	Description of Goods	HSN/SAC	Qty
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	12
2	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	12
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 - Tefflon tape - NA - nos	3919	60
6	7310 - Plumbing - sanitary - Sink - other - nos	73241	1
7	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	9
8			
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11			
12			
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14			
15			
16	INWARD		
17	Inward No: 22419 Dt: 17/02/21		
18	MRN No: 89159 Dt: 24/02/21		
19	Received By: Sign		
20			
21	Nilgiri Estates		
22			
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MODI PROPERTIES PVT. LTD. INWARD No. 45935 Date 26/2

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	Invoice No.	16016
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	17-02-2021
	PO No.	74792
	PO Date.	13-02-2021
	Req ID	63906
GSTIN : 36AAHFN0766F1ZA	Req Date	12-02-2021
	Loc Req No	175196

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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4	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	6	206.00	1,236.00	18	222.48
5	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	60	19.00	1,140.00	18	205.20
6	7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	73241	1	2312.00	2,312.00	18	416.16
7	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	9	595.00	5,355.00	18	963.90
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 22444 Dt: 17/02/21
GRN No: 89159 Dt: 24/02/21
Received By: Ashok Sign
Nilgiri Estates

IGST	CGST	SGST			
			Total Taxable Amount	14,663.00	2,639.34
	1,319.67	1,319.67	Total Invoice Amount	17,302.34	

Rupees : Seventeen Thousand Three Hundred Two and Paise Thirty Four Only.

for Summit Sales LLP