

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		27.2.21		Prepared by:		T Bhasker	
PO/WO no.		74567		PO / WO Date.		8/2/21	
Supplier Name		SSLP		PO/WO amount		33203	
Firm/Company		NE		Project		NH	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	16008	17/2/21		33203			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						33203	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13663	17/2/21	89161	☒ 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:						33203	
Amount E – PO / WO value:						33203	
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	MD	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 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 - 500005

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 : 17-02-2021

Customer Details				Invoice No.		16008	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		17-02-2021	
				PO No.		74567	
				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	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	4	2482.00	9,928.00	18	1,787.04
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	4	466.00	1,864.00	18	335.52
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	4	333.00	1,332.00	18	239.76
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	4	466.00	1,864.00	18	335.52
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	4	537.00	2,148.00	18	386.64
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	12	493.00	5,916.00	18	1,064.88
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	4	918.00	3,672.00	18	660.96
8	7023 - Plumbing - CP - Bib cock - other - nos	8481	2	707.00	1,414.00	18	254.52
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				28,138.00		5,064.84	
Total Invoice Amount				33,202.84			
Rupees : Thirty Three Thousand Two Hundred Two and Paise Eighty Four Only.							

for Summit Sales LLP

Authorised signature

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

11-02-2021 12:42:33 PM



74567

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	74567	175183
Doc Date	08-02-2021	
Quote No	Nil	
Quote Date	11-02-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7045 - Plumbing - CP - Wall Mixer - other - nos F200020	4.00	2,482.00	0.00	18.00	11,715.04
2 7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	4.00	466.00	0.00	18.00	2,199.52
3 7036 - Plumbing - CP - Shower arm - NA - nos F200028	4.00	333.00	0.00	18.00	1,571.76
4 7037 - Plumbing - CP - Shower head - NA - nos F160025	4.00	466.00	0.00	18.00	2,199.52
5 7033 - Plumbing - CP - Pillar cock - NA - nos F200001	4.00	537.00	0.00	18.00	2,534.64
6 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	12.00	493.00	0.00	18.00	6,980.88
7 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos F200024	4.00	918.00	0.00	18.00	4,332.96
8 7023 - Plumbing - CP - Bib cock - other - nos	2.00	707.00	0.00	18.00	1,668.52
Total Order Value . . .					33,202.84

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

Terms and Conditions :-**Specification /** All items shall be of 'Hindware' brand, Classic series**Payment Terms** Within 30 days of delivery.**Tax** All taxes 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** Included by us !**Warranty** 7 years warranty**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.For **Nilgiri Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Requisition Form - CP fitting															
Company		Nilgiri Estates		Site & Phase											
Reg. no.		125183		Reg. Date		08.02.21									
Material required before		urgent		ID no.		63737									
Prepared by:		kavitha		Approved by (sign):		Anil									
Villa no:		111, 107													
Type AA1 (Single) 1215 SR Order value:		0		Villas											
Type AA2 (Single) 1205 SR Order value:		2		Villas											
Type BB1 (Single) 910 SR Order value:		0		Villas											
Type BB2 (Single) 910 SR Order value:		0		Villas											
S No.	Item Description	Units	Qty required for Type A1 (Single) 1215 SR	Qty required for Type A2 (Single) 1205 SR	Qty required for Type B1 (Single) 910 SR	Qty required for Type B2 (Single) 910 SR	Type A1 (Single) 1215 SR villa requirement	Type AA2 (Single) 1205 SR villa requirement	Type BB1 (Single) 910 SR villa requirement	Type BB2 (Single) 910 SR 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	1	
2	Shower head with arm	Nos	2.0	2.0	2.0	2.0	0	4	0	0.0	4	0	4	1	
3	Long Body	Nos	2.0	2.0	2.0	2.0	0	4	0	0.0	4	0	4	1	
4	Short Body	Nos	0.0	0.0	0.0	0.0	0	0	0	0.0	0	0	0	1	
5	2 in 1 Bib Cock	Nos	1.0	1.0	1.0	1.0	0	0	0	0.0	0	0	0	1	
6	Pillar Cock	Nos	2.0	2.0	2.0	2.0	0	2	0	0.0	2	0	2	1	
7	Angle Cock	Nos	6.0	6.0	6.0	6.0	0	4	0	0.0	4	0	4	1	
8	Boiler trap	Nos	3.0	3.0	3.0	3.0	0	12	0	0.0	12	0	12	1	
9	PVC Connection (2'-0")	Nos	4.0	4.0	4.0	4.0	0	6	0	0.0	6	0	6	1	
10	CP Jali (Square)	Nos	4.0	4.0	4.0	4.0	0	8	0	0.0	8	0	8	1	
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	1	
12	Wash Basin waste coupling	Nos	2.0	2.0	2.0	2.0	0	4	0	0.0	4	0	4	1	
13	Health Faucet	Nos	2.0	2.0	2.0	2.0	0	4	0	0.0	4	0	4	1	
14	CP Extension nipple	Nos	10.0	10.0	10.0	10.0	0	20	0	0.0	20	0	20	1	
15	Teflon Tape	Packet	2.0	2.0	2.0	2.0	0	4	0	0.0	4	0	4	1	
16	Sink without drain board	Nos	1.0	1.0	1.0	1.0	0	2	0	0.0	2	0	2	1	
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	1	
18	Total						0	90	0	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

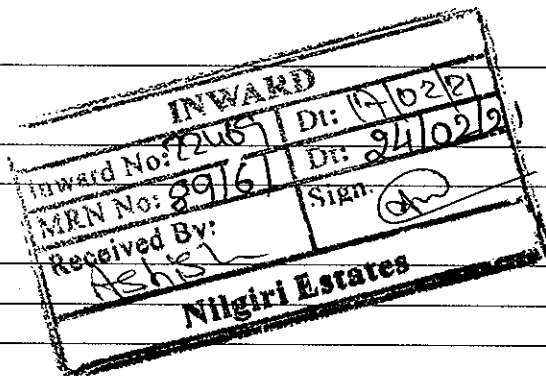
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

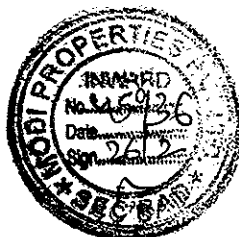
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-02-2021

Customer Details		DC No.	13663
Nilgiri Estates		DC Date.	17-02-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	74567
		PO Date.	08-02-2021
		Req ID	63737
		Req Date	08-02-2021
GSTIN : 36AAHFN0766F1ZA		Loc Req No	175183
	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	4
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	4
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	4
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	4
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	4
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	12
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	4
8	7023 - Plumbing - CP - Bib cock - other - nos	8481	2
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signature