

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		27.2.21		Prepared by:		T Bhasker	
PO/WO no.		74742		PO / WO Date.		12/2/21	
Supplier Name		SSLP		PO/WO amount		66406	
Firm/Company		NE		Project		NE	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	16079	22/2/21		64737			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						64737	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13732	22/2/21	89154	☒ 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:						64737	
Amount E – PO / WO value:						66406	
Amount F – Difference (A – E): GST-18%						1669	
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: Short Recd							
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 - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-02-2021

Customer Details				Invoice No.	16079		
Nilgiri Estates				Invoice Date.	22-02-2021		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	74742		
GSTIN : 36AAHFN0766F1ZA				PO Date.	12-02-2021		
				Req ID	63888		
				Req Date	11-02-2021		
				Loc Req No	175190		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	8	2482.00	19,856.00	18	3,574.08
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	8	466.00	3,728.00	18	671.04
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	8	333.00	2,664.00	18	479.52
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	8	466.00	3,728.00	18	671.04
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	8	537.00	4,296.00	18	773.28
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	24	493.00	11,832.00	18	2,129.76
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	8	918.00	7,344.00	18	1,321.92
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	54,862.00		9,875.16
		4,937.58	4,937.58	Total Invoice Amount	64,737.16		
Rupees : Sixty Four Thousand Seven Hundred Thirty Seven and Paise Sixteen Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

From Company : **Nilgiri Estates**
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003.
G S T No. : 36AAHFN0766F1ZA

74742
10.02.21 5:02:05

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	74742	175190
Doc Date	12-02-2021	
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	8.00	2,482.00	0.00	18.00	23,430.08
2 7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	8.00	466.00	0.00	18.00	4,399.04
3 7036 - Plumbing - CP - Shower arm - NA - nos F200028	8.00	333.00	0.00	18.00	3,143.52
4 7037 - Plumbing - CP - Shower head - NA - nos F160025	8.00	466.00	0.00	18.00	4,399.04
5 7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8.00	537.00	0.00	18.00	5,069.28
6 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	24.00	493.00	0.00	18.00	13,961.76
7 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos F200024	8.00	918.00	0.00	18.00	8,665.92
8 7023 - Plumbing - CP - Bib cock - other - nos	4.00	707.00	0.00	18.00	3,337.04
Total Order Value . . .					66,405.68

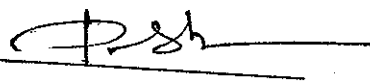
Rupees : Sixty Six Thousand Four Hundred Five and Paise Sixty Eight Only.

Terms and Conditions :-

Specification / Brand 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 Cost 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.153D purpose.
Completion Date Nil

For **Nilgiri Estates**

Authorised Signatory

Name : 

Contact

Name : _____

Date : ____/____/____

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

Partly Bill : 16079 Dt: 22/21
Amt: 64737 1-
27/2/21 Bill: 1669 1-

Requisition Form - CP fitting															
Company		Nilgiri Estates			Site & Phase										
Req. no.		175190			Req. Date		FEB-11-2021								
Material required before		urgent			ID no.		63588								
Prepared by:		lavitha			Approved by (sign):		Aul								
Villa no:		153(D)													
Type AA1 (Single) 1215 Sft Order value:		4			Villas										
Type AA2 (Single) 1205 SR Order value:		0			Villas										
Type BB1 (Single) 910 Sft 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 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 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	8	0	0	0.0	8	0	8	1	
2	Shower head with arm	Nos	2.0	2.0	2.0	2.0	8	0	0	0.0	8	0	8	1	
3	Long Body	Nos	2.0	2.0	2.0	2.0	8	0	0	0.0	8	0	8	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	4	0	0	0.0	4	0	4	1	
6	Pillar Cock	Nos	2.0	2.0	2.0	2.0	8	0	0	0.0	8	0	8	1	
7	Angle Cock	Nos	6.0	6.0	6.0	6.0	24	0	0	0.0	24	0	24	1	
8	Bottle trap	Nos	3.0	3.0	3.0	3.0	12	0	0	0.0	12	0	12	1	
9	PVC Connection (2'-0")	Nos	4.0	4.0	4.0	4.0	16	0	0	0.0	16	0	16	1	
10	CP Jali (Square)	Nos	4.0	4.0	4.0	4.0	16	0	0	0.0	16	0	16	1	
11	Ball Cock (Brass 1 1/4" dia)	Nos	1.0	1.0	1.0	1.0	4	0	0	0.0	4	0	4	1	
12	Wash Basin waste coupling	Nos	2.0	2.0	2.0	2.0	8	0	0	0.0	8	0	8	1	
13	Health Faucet	Nos	2.0	2.0	2.0	2.0	8	0	0	0.0	8	0	8	1	
14	CP Extension nipple	Nos	10.0	10.0	10.0	10.0	40	0	0	0.0	40	0	40	1	
15	Teflon Tape	Packet	2.0	2.0	2.0	2.0	8	0	0	0.0	8	0	8	1	
16	Sink without drain board	Nos	1.0	1.0	1.0	1.0	4	0	0	0.0	4	0	4	1	
17	GI reducer (1 1/4" x 1")	Nos	1.0	1.0	1.0	1.0	4	0	0	0.0	4	0	4	1	
18	Total						180	0	0	0	180	0	180		

APPROVED
12 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

1 of 1 : 22-02-2021

Supplier / Customer / Transporter - Copy

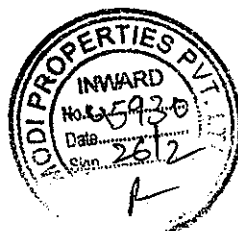
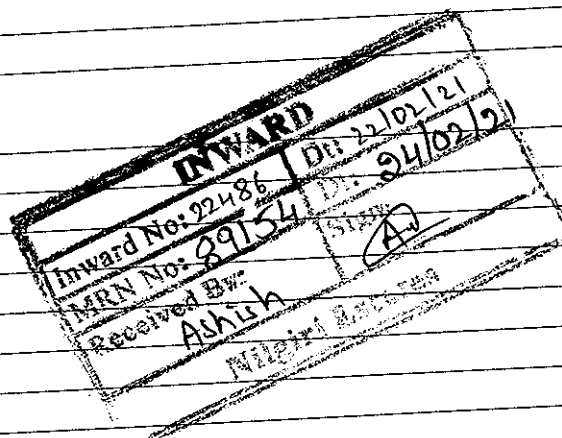
GSTIN/UNI: 36ACQFS2044C1Z7**Customer Details**

Nilgiri Estates

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

GSTIN: 36AAHFN0766F1ZA

Description of Goods		HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	8
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	8
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	8
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	8
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	8
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	24
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	8
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			



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

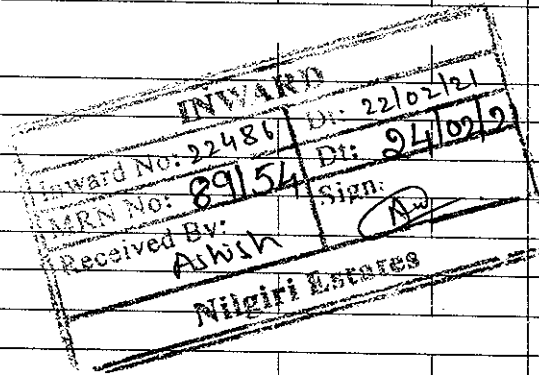
TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-02-2021

Customer Details				Invoice No.	16079		
Nilgiri Estates				Invoice Date.	22-02-2021		
Sy No.143/133/134/135/136, Rampally, keesara, Hyderabad				PO No.	74742		
GSTIN: 36AAHFN0766F1ZA				PO Date.	12-02-2021		
				Req ID	63888		
				Req Date	11-02-2021		
				Loc Req No	175190		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	8	2482.00	19,856.00	18	3,574.08
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	8	466.00	3,728.00	18	671.04
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	8	333.00	2,664.00	18	479.52
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	8	466.00	3,728.00	18	671.04
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	8	537.00	4,296.00	18	773.28
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	24	493.00	11,832.00	18	2,129.76
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	8	918.00	7,344.00	18	1,321.92
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	
				4,937.58		4,937.58	
Total Taxable Amount				54,862.00		9,875.16	
Total Invoice Amount				64,737.16			
Rupees : Sixty Four Thousand Seven Hundred Thirty Seven and Paise Sixteen Only.							



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory



2/22/2021

E - WAY BILL SYSTEM

E-Way Bill System



e-Way Bill



E-Way Bill No:

1713 0494 5468

E-Way Bill Date:

22/02/2021 11:42 AM

Generated By:

36ACQ FS204 4C1Z7 - SUMMIT SALES LLP

Valid From:

22/02/2021 11:42 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.

16079

Document Date

22/02/2021

Transaction Type:

Regular

Value of Goods

₹ 64737.16

HSN Code

8481 - WALL MIXER/

Reason for Transportation

Outward - Supply

Part - B

Mode Vehicle / Trans

Road TS10UB5649 & 16079 &

From

CHERLAPALLY

Entered Date

22-02-2021 11:42

Entered By

36ACQFS2044C1Z7

CEWB

No.

(If any)

Veh,Info

(If any)



171304945468