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	S S LLP	PO/WO amount	66406
Firm/Company	N E	Project	N E
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	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 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

ORIGINAL 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

Customer Details		
Nilgiri Estates	Invoice No.	16079
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	22-02-2021
	PO No.	74742
	PO Date.	12-02-2021
	Req ID	63888
GSTIN : 36AAHFN0766F1ZA	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.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES

74747
24/2
20

Authorised signatory

74742
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	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
	Rupees : Sixty Six Thousand Four Hundred Five and Paise Sixty Eight Only.			**Total Order Value . . .**		**66,405.68**

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

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
Penality 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

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

Name : ______________

Date : __/__/____

Requisition Form - CP fitting				
Company	Nilgiri Estates	Site & Phase		
Req. no.	175190	Req. Date	FEB-11-2021	
Material required before	urgent	ID no.	63888	
Prepared by:	kavitha	Approved by (sign):		Anil
Villa no:	153(D)			

Type AA1 (Single) 1215 Sft Order value:	4	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:	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 forType B1 (Single) 910 Sft	Qty required forType 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	8	0	0	0.0	8	0	8		
2	Shower head with arm	Nos	2.0	2.0	2.0	2.0	8	0	0	0.0	8	0	8		
3	Long Body	Nos	2.0	2.0	2.0	2.0	8	0	0	0.0	8	0	8		
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	4	0	0	0.0	4	0	4		
6	Pillar Cock	Nos	2.0	2.0	2.0	2.0	8	0	0	0.0	8	0	8		
7	Angle Cock	Nos	6.0	6.0	6.0	6.0	24	0	0	0.0	24	0	24		
8	Bottle trap	Nos	3.0	3.0	3.0	3.0	12	0	0	0.0	12	0	12		
9	PVC Connection (2'-0")	Nos	4.0	4.0	4.0	4.0	16	0	0	0.0	16	0	16		
10	CP Jali (Square)	Nos	4.0	4.0	4.0	4.0	16	0	0	0.0	16	0	16		
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		
12	Wash Basin waste coupling	Nos	2.0	2.0	2.0	2.0	8	0	0	0.0	8	0	8		
13	Health Faucet	Nos	2.0	2.0	2.0	2.0	8	0	0	0.0	8	0	8		
14	CP Extension nipple	Nos	10.0	10.0	10.0	10.0	40	0	0	0.0	40	0	40		
15	Teflon Tape	Packet	2.0	2.0	2.0	2.0	8	0	0	0.0	8	0	8		
16	Sink without drain board	Nos	1.0	1.0	1.0	1.0	4	0	0	0.0	4	0	4		
17	GI reducer (11/4"x 1")	Nos	1.0	1.0	1.0	1.0	4	0	0	0.0	4	0	4		
18	Total						180	0	0	0	180	0	180		

APPROVED
12 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

TS10UB - 11157
5649

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA	DC No. 13732 DC Date. 22-02-2021 PO No. 74742 PO Date. 12-02-2021 Req ID 63888 Req Date 11-02-2021 Loc Req No 175190

	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
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INWARD
Inward No: 22486 Dt: 22/02/21
MRN No: 89154 Dt: 24/02/21
Received By: Ashish Sign:
Nilgiri Estates

MODI PROPERTIES PVT. LTD.
INWARD
No. 65930
Date 26/2
Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

Invoice No.	16079
Invoice Date.	22-02-2021
PO No.	74742
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	8481	8	2482.00	19,856.00	18	3,574.08
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	8	466.00	3,728.00	18	671.04
	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	8	333.00	2,664.00	18	479.52
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	8	466.00	3,728.00	18	671.04
	F160025						
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	8	537.00	4,296.00	18	773.28
	F200001						
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	24	493.00	11,832.00	18	2,129.76
	F200005						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	8	918.00	7,344.00	18	1,321.92
	F200024						
8	7023 - Plumbing - CP - Bib cock - other - nos	8481	2	707.00	1,414.00	18	254.52
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12							
13							
14							
15							

INWARD
Inward No: 22481 Dt: 22/02/21
MRN No: 8954 Dt: 24/02/21
Received By: Ashish Sign:
Nilgiri Estates

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.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

E - WAY BILL SYSTEM

NATIONAL TAX MARKET

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(+7)
Reason for Transportation	Outward - Supply
Transporter	

INWARD
Inward No: 22486 Dt: 22/02/21
GRN No: 89154 Dt: 24/02/21
Received By: Ashish Sign: A
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 & 16079 & 22/02/2021	CHERLAPALLY	22-02-2021 11:42 AM	36ACQFS2044C1Z7	-	-

171304945468