PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	26/2/21	Prepared by:	NEHA
PO/WO no.	74786	PO / WO Date.	13/2/21
Supplier Name	SSUP	PO/WO amount	55,316/–
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Biii Date	Biii amount
1	16017	17/2/2021	52,406.16/–
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			52,406.16/–

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13672	17/2/21	89001	☐ 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:	52,406.16/–
Amount E – PO / WO value:	55,316/–
Amount F – Difference (A – E): GST-18%	2909.84/–

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	01/03/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	27 FEB 2021				
Date	26/2/21	28/2					

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

ORIGINAL INVOICE

#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.	16017
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	17-02-2021
	PO No.	74786
	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
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	6	2695.00	16,170.00	18	2,910.60
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	6	560.00	3,360.00	18	604.80
	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	6	385.00	2,310.00	18	415.80
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	6	525.00	3,150.00	18	567.00
	F160025						
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	6	665.00	3,990.00	18	718.20
	F200001						
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	18	525.00	9,450.00	18	1,701.00
	F200005						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	6	997.00	5,982.00	18	1,076.76
	F200024						
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	44,412.00		7,994.16
	3,997.08	3,997.08	Total Invoice Amount	52,406.16		

Rupees : Fifty Two Thousand Four Hundred Six and Paise Sixteen Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES INWARD 74666 22/2

Authorised signatory

Purchase Order

15-02-2021 10:40:45 AM

74786
10.02.21 5:02:05

...mpany : **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**	74786	175196
	Doc Date	13-02-2021	
	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*	6.00	2,695.00	0.00	18.00	19,080.60
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos *F160027*	6.00	560.00	0.00	18.00	3,964.80
3	7036 - Plumbing - CP - Shower arm - NA - nos *F200028*	6.00	385.00	0.00	18.00	2,725.80
4	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	6.00	525.00	0.00	18.00	3,717.00
5	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	6.00	665.00	0.00	18.00	4,708.20
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	18.00	525.00	0.00	18.00	11,151.00
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024*	6.00	997.00	0.00	18.00	7,058.76
8	7023 - Plumbing - CP - Bib cock - other - nos *F20004*	3.00	822.00	0.00	18.00	2,909.88
					Total Order Value . . .	**55,316.04**

Rupees : Fifty Five Thousand Three Hundred Sixteen and Paise 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
Penality 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:142D, 144 purpose.

For ***Nilgiri Estates***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

... Form - CP fitting						
...y		Nilgiri Estates		Site & Phase		
... no.		175196		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
17 FEB 2021
P. 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 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	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		

74786

CP

2

DELIVERY CHALLAN

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	DC No.	13672
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	17-02-2021
	PO No.	74786
	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	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	6
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	6
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	6
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	6
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	6
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	18
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	6
8			
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15			
16			
17			
18	INWARD		
19	Inward No: 22425 Dt: 17/02/21		
20	MRN No: 89001 Dt: 19/02/21		
21	Received By: Sign.		
22			
23	Nilgiri Estates		
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

MODI PROPERTIES INWARD No. 45837 Date 25/2

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.	16017
Invoice Date.	17-02-2021
PO No.	74786
PO Date.	13-02-2021
Req ID	63906
Req Date	12-02-2021
Loc Req No	175196

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	6	2695.00	16,170.00	18	2,910.60
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	6	560.00	3,360.00	18	604.80
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	6	385.00	2,310.00	18	415.80
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	6	525.00	3,150.00	18	567.00
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	6	665.00	3,990.00	18	718.20
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	18	525.00	9,450.00	18	1,701.00
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	6	997.00	5,982.00	18	1,076.76
8							
9							
10							
11							
12							
13							
14							
15							

INWARD

Inward No: 22475 Dt: 17/02/21

MRN No: 89001 Dt: 19/02/21

Received By: Sign:

Nilgiri Estates

IGST	CGST	SGST			
			Total Taxable Amount	44,412.00	7,994.16
	3,997.08	3,997.08	Total Invoice Amount	52,406.16	

Rupees : Fifty Two Thousand Four Hundred Six and Paise Sixteen Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1513 0326 4553**
E-Way Bill Date:	17/02/2021 04:19 PM
Generated By:	36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From:	17/02/2021 04:19 PM [10Kms]
Valid Until:	18/02/2021

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.	16017
Document Date	17/02/2021
Transaction Type:	Regular
Value of Goods	₹ 52406.16
HSN Code	8481 - WALL MIXER(+6)
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 & 16017 & 17/02/2021	CHERLAPALLY	17-02-2021 04:19 PM	36ACQFS2044C1Z7	-	-

151303264553

IN WARD
Inward No: 22415 Dt: 17/02/21
MRN No: Dt:
Received By: Sign.
Nilgiri Estates

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