PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	5/3/21	Prepared by:	NEHA
PO/WO no.	74742	PO / WO Date.	12/2/21
Supplier Name	SSLLP	PO/WO amount	66,405/-
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	16178	26/2/21	1,668/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,668/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13831	26/2/21	89472	☑ 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:	1,668/-
Amount E – PO / WO value:	66405/-
Amount F – Difference (A – E): GST-18%	64737/-

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	12/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	05 MAR 2021				
Date	5/3/21	5/3					

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.	16178
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	26-02-2021
	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	7023 - Plumbing - CP - Bib cock - other - nos	8481	2	707.00	1,414.00	18	254.52
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	127.26	127.26	Total Taxable Amount	1,414.00	254.52
			Total Invoice Amount	1,668.52	

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 74806
Date: 1/3
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

13-02-2021 11:12:57

Purchase Order

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**

Terms and Conditions :-

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

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											

74742

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

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.	13831
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	26-02-2021
	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
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INWARD
Inward No: 22496 Dt: 26/02/21
MRN No: 89472 Dt: 01/03/21
Received By: Sign:
Nilgiri Estates

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES SECUNDERABAD
46185
2/3

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.	16178
Invoice Date.	26-02-2021
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
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INWARD
Inward No: 2496 Dt: 26/02/21
MRN No: 89472 Dt: 01/03/21
Received By: Sign:
Nilgiri Estates

IGST	CGST	SGST				
	127.26	127.26	Total Taxable Amount	1,414.00		254.52
			Total Invoice Amount		1,668.52	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction