

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 5/3/21		Prepared by: NEHA	
PO/WO no. 74786		PO / WO Date. 13/2/21	
Supplier Name ES LLP		PO/WO amount 55,316.04/-	
Firm/Company NE		Project NE	
Sl. No.	Bill No.	Bill Date	Bill amount
1	16177	26/02/21	2,909.88/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			2,909.88/-
Sl. No.	DC No	DC. Date	MRN No.
1.	13830	26/2/21	89470
2.			
3.			
Amount B -Other Credits : Transportation charges			-
Amount C -Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			2,909.88/-
Amount E - PO / WO value:			55,316.04/-
Amount F - Difference (A - E): GST-18%			52,407.16/-
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		11/3/21	
Remarks: Final Bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	5/3/21		05 MAR 2021

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

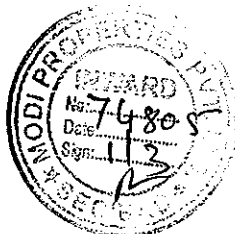
1 of 1 : 26-02-2021

Customer Details				Invoice No.		16177	
Nilgiri Estates				Invoice Date.		26-02-2021	
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.		74786	
GSTIN : 36AAHFN0766F1ZA				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	7023 - Plumbing - CP - Bib cock - other - nos	8481	3	822.00	2,466.00	18	443.88
	F20004						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				221.94		221.94	
Total Taxable Amount				2,466.00		443.88	
Total Invoice Amount						2,909.88	
Rupees : Two Thousand Nine Hundred Nine and Paise Eighty Eight Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



74786

10.02.21 5:02:05

Page(s) 1 Of 2

15-02-2021 10:40:45 AM

From Company : **Nilgiri Estates**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003.
GST 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

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.142D, 144 purpose.

For Nilgiri Estates

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For Summit Sales LLP

Date : _/_/

Part Bill received

160A 18/2/21 Bal

@ 16177 - 26/2/21 - 2909.88/-

Ball - 52,407/-

Nehe
5/3/21

Final Bill

Purchase Order

Page(s) 2 Of 2

15-02-2021 10:40:45 AM

Original / Office Copy / Purchase Div.Copy

Completion Date Nil
Measurement Nil
Security Nil
Remarks

For Nilgiri Estates

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : _____

Date : _/_/

Requisition Form - CP fitting															
Company		Nilgiri Estates		Site & Phase											
Req. no.		173196		Req. Date		FEB-12-2021									
Material required before		urgent		ID no.		63-106									
Prepared by:		kavitha		Approved by (sign):											
Villa no:		142(D), 144													
Type AA1 (Single) 1215 SR Order value:		0		Villas											
Type AA2 (Single) 1205 SR Order value:		0		Villas											
Type BB1 (Single) 910 SR Order value:		0		Villas											
Type BB2 (Single) 910 SR Order value:		3		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 Sft villa requirement	Type AA2 (Single) 1205 Sft 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	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	6.0	6	0	6		
5	2 in 1 Bib Cock	Nos	1.0	1.0	1.0	1.0	0	0	0	0.0	0	0	0		
6	Pillar Cock	Nos	2.0	2.0	2.0	2.0	0	0	0	3.0	3	0	3		
7	Angle Cock	Nos	6.0	6.0	6.0	6.0	0	0	0	6.0	6	0	6		
8	Bottle trap	Nos	3.0	3.0	3.0	3.0	0	0	0	18.0	18	0	18		
9	PVC Connection (2"x0")	Nos	4.0	4.0	4.0	4.0	0	0	0	9.0	9	0	9		
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	12.0	12	0	12		
12	Wash Basin waste coupling	Nos	2.0	2.0	2.0	2.0	0	0	0	3.0	3	0	3		
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	6.0	6	0	6		
15	Teflon Tape	Packet	2.0	2.0	2.0	2.0	0	0	0	30.0	30	0	30		
16	Sink without drain board	Nos	1.0	1.0	1.0	1.0	0	0	0	6.0	6	0	6		
17	GI reducer (1 1/4" 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		

APPROVED
12 FEB 2021

PRABHAKAR
MANAGER PURCHASE

74786

Summit Sales LLP

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

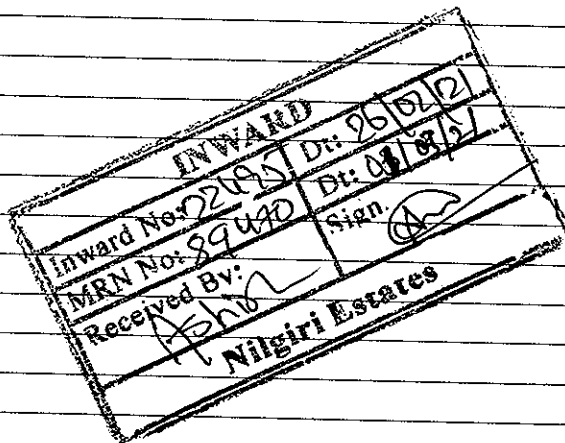
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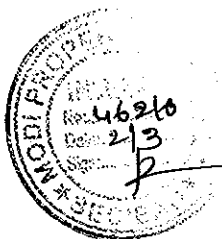
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-02-2021

Customer Details		DC No.	13830
Nilgiri Estates		DC Date.	26-02-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		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	7023 - Plumbing - CP - Bib cock - other - nos	8481	3
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for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP**TRANSIT COPY**

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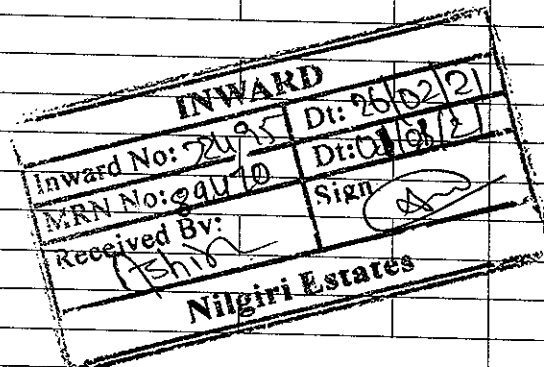
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1 of 1 : 26-02-2021

Customer Details				Invoice No.	16177			
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.	26-02-2021			
				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	
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IGST				CGST		SGST		
				221.94		221.94		
Total Taxable Amount				2,466.00		443.88		
Total Invoice Amount						2,909.88		
Rupees : Two Thousand Nine Hundred Nine and Paise Eighty Eight Only.								



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