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	CSLLP	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.	DC matches MRN
1.	13830	26/2/21	89470	□ 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:	2,909.88/-
Amount E – PO / WO value:	55,316/-
Amount F – Difference (A – E): GST-18%	52,407/-
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	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.	16177
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	26-02-2021
	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	7023 - Plumbing - CP - Bib cock - other - nos F20004	8481	3	822.00	2,466.00	18	443.88
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.

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD
No. 74805
Date 1/3
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Page(s) 1 Of 2   15-02-2021 10:40:45 AM

Purchase Order

74786
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	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 :-

Part Bill received
160A 18/2/21 Bal
@ ~~16177~~ 26/2/21 — 2909.88/—
Bill — 52,407/—
Neha
5/3/21

2) Final Bill

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 : __/__/____

Purchase Order

15-02-2021 10:40:45 AM

Original / Office Copy / Purchase Div.Copy

Completion Date	Nil
Measurment	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.		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
12 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									
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'-0")	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 (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	3.0	3	0	3		
							0	0	0	135	135	0	135		

74786

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.	13830
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	26-02-2021
	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	7023 - Plumbing - CP - Bib cock - other - nos	8481	3
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 22695 Dt: 26/02/21
MRN No: 89470 Dt: 08/03/21
Received By: Sign.
Nilgiri Estates

Subject to Hyderabad Jurisdiction

MODI PROPERTIES SECUNDERABAD
No.: 46260
Date: 2/3

for Summit Sales LLP

Authorised signatory

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.	16177
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
1	7023 - Plumbing - CP - Bib cock - other - nos F20004	8481	3	822.00	2,466.00	18	443.88
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 2495 Dt: 26/02/21
MRN No: 9940 Dt: 01/03/21
Received By: Sign
Nilgiri Estates

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