

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 05/03/2021		Prepared by: NEHA MINISTRI	
PO/WO no. 74778		PO / WO Date. 12/02/2021	
Supplier Name SLLP.		PO/WO amount 51,457/-	
Firm/Company Nilgiri Bstater		Project NE.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	16181	26/02/2021	51,457/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			51,457/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	13834	26/02/2021	89478. ☒ 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:			51,457/-
Amount E - PO / WO value:			51,457/-
Amount F - Difference (A - E): GST-18%			NIL
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		06/03/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			05 MAR 2021
Date			

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

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500081

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-02-2021

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.		16181	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		26-02-2021	
				PO No.		74778	
				PO Date.		12-02-2021	
				Req ID		63905	
				Req Date		12-02-2021	
				Loc Req No		175195	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	6	5131.00	30,786.00	18	5,541.48
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	6	830.00	4,980.00	18	896.40
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	6	924.00	5,544.00	18	997.92
4	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	8	168.00	1,344.00	18	241.92
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	3	318.00	954.00	18	171.72
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		43,608.00	7,849.44
		3,924.72	3,924.72	Total Invoice Amount		51,457.44	
Rupees : Fifty One Thousand Four Hundred Fifty Seven and Paise Fourty Four Only.							

Rupees : Fifty One Thousand Four Hundred Fifty Seven and Paise Fourty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

13-02-2021 11:12:57



74778

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	74778	175195
Doc Date	12-02-2021	
Quote No	Nil	
Quote Date	10-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	6.00	5,131.00	0.00	18.00	36,327.48
2 7321 - Plumbing - sanitary - Washbasin - other - nos	6.00	830.00	0.00	18.00	5,876.40
3 7348 - Plumbing - sanitary - Pedastal - NA - nos	6.00	924.00	0.00	18.00	6,541.92
4 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	8.00	168.00	0.00	18.00	1,585.92
5 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	3.00	318.00	0.00	18.00	1,125.72
Total Order Value . . .					51,457.44
Rupees : Fifty One Thousand Four Hundred Fifty Seven and Paise Fourty Four Only.					

Terms and Conditions :-**Specification / Brand** All items shall be of 'Hindware' brand,**Payment Terms** After Delivery & Production of bill**Tax** GST 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 Cost** Transport cost shall be borne by us.**Warranty** Nil**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.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Nilgiri Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : / /

DELIVERY CHALLAN

Summit Sales LLP

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

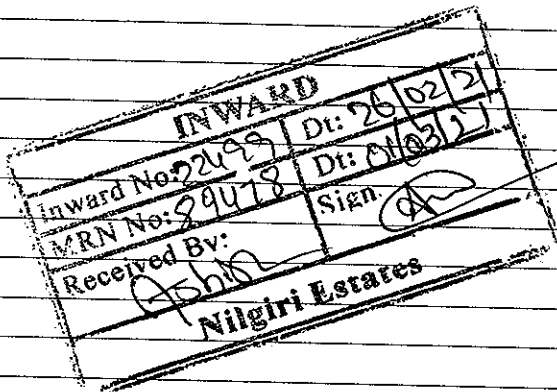
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

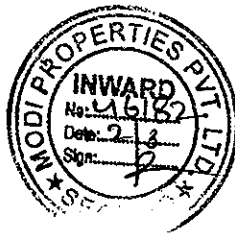
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-02-2021

Customer Details		DC No.	13834
Nilgiri Estates		DC Date.	26-02-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	74778
		PO Date.	12-02-2021
		Req ID	63905
		Req Date	12-02-2021
GSTIN : 36AAHFN0766F1ZA		Loc Req No	175195
	Description of Goods	HSN/SAC	Qty
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	6
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	6
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	6
4	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	8
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	3
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

DUPLICATE 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

1 of 1 : 26-02-2021

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11							
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IGST				CGST		SGST	
				3,924.72		3,924.72	
Total Taxable Amount				43,608.00		7,849.44	
Total Invoice Amount						51,457.44	

Rupees : Fifty One Thousand Four Hundred Fifty Seven and Paise Fourty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 1613 0676 0246
 E-Way Bill Date: 26/02/2021 01:08 PM
 Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
 Valid From: 26/02/2021 01:08 PM [10Kms]
 Valid Until: 27/02/2021

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. 16181
 Document Date 26/02/2021
 Transaction Type: Regular
 Value of Goods ₹ 51457.44
 HSN Code 6910 - EWC(+4)
 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 & 16181 & 26/02/2021	cherlapally	26/02/2021 01:08 PM	36ACQFS2044C1Z7	-	-



161306760246

INWARD	
Inward No: 22492	Dt: 26/02/21
MRN No:	Dt:
Received By: [Signature]	Sign: [Signature]
Nilgiri Estates	

Requisition Form - SANITARY																							
Company		Nilgiri Estates		Site & Phase		Nilgiri Estates-II																	
Req. no.		175195		Req. Date		12/02/2021																	
Material required before		Urgent		ID no.		63405																	
Prepared by:		kavitha		Approved by (sign):																			
Villa no:		144, 142(D)																					
S No.	Type AA1 (Single) 1175 Sft Order value:	0	Villas																				
	Type AA2 (Single) 1175 Sft Order value:	0	Villas																				
	Type BB1 (Single) 915 Sft Order value:	0	Villas																				
	Type BB2 (Single) 915 Sft Order value:	3	Villas																				
1	Wall Hang WC set (White)	Nos	0.0	Qty required for Type AA1 (Single) 1175 Sft	0.0	Qty required for Type AA2 (Single) 1175 Sft	0.0	Qty required for Type AA1 (Single) 1175 Sft villa requirement	0	Type AA2 (Single) 1175 Sft villa requirement	0	Type BB1 (Single) 915 Sft villa requirement	0	Type BB2 (Single) 915 Sft villa requirement	0	Qty Available at site	0	Balance Qty to be ordered	0	Inward No		Date	
2	Wash Basin (White)	Nos	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
3	Wash Basin pedestal 3/4 (White)	Nos	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
4	Wall Hang WC set (Off-White)	Nos	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0
5	Wash Basin (Off-White)	Nos	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0
6	Wash Basin pedestal 3/4 (Off-White)	Nos	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0
7	WC rack Bolt - SS	Set	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0
8	Wash Basin rack Bolt - SS	Set	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0
9	Total																						

APPROVED
12 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

74778