

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 17.3.21		Prepared by: T Bhasker	
PO/WO no. 74921		PO / WO Date. 18/2/21	
Supplier Name S S L C P		PO/WO amount 51061	
Firm/Company N E		Project N H	
Sl. No.	Bill No.	Bill Date	Bill amount
1	16321	6/3/21	51061
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			51061
Sl. No.	DC No	DC. Date	MRN No.
1.	13968	6/3/21	89834
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:			51061
Amount E – PO / WO value:			51061
Amount F – Difference (A – E): GST-18%			-
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		19/3/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	17.3.21	18/3	17/3

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

1 of 1 : 06-03-2021

Customer Details				Invoice No.		16321	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		06-03-2021	
				PO No.		74921	
				PO Date.		18-02-2021	
				Req ID		64045	
				Req Date		18-02-2021	
				Loc Req No		175204	
	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	6	168.00	1,008.00	18	181.44
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	3	318.00	954.00	18	171.72
6							
7							
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10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				3,894.48		3,894.48	
Total Taxable Amount				43,272.00		7,788.96	
Total Invoice Amount						51,060.96	

Rupees : Fifty One Thousand Sixty and Paise Ninty Six Only.

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

19-Feb-21 11:55:56 AM

Orig

74921

16.02.21 11:20:52

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	74921	175204
Doc Date	18-02-2021	
Quote No	Nil	
Quote Date	10-08-2020	
SupplyType	Supply	

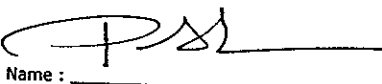
Kind Attn : Hamendra, Prabhakar

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	6.00	168.00	0.00	18.00	1,189.44
5 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	3.00	318.00	0.00	18.00	1,125.72
Total Order Value . . .					51,060.96
Rupees : Fifty One Thousand Sixty and Paise Ninty Six 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.6D, 09 purpose.**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 - SANITARY															
Company		Nilgiri Estates		Site & Phase		Nilgiri Estates-II									
Req. no.	175204	Req. Date	17-02-2021	ID no.	64008	Approved by (sign):									
Material required before	Urgent														
Prepared by:	kavitha														
Villa no:	6(D),09														
Type AA1 (Single) 1175 Sft Order value:				3	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:				0	Villas										
S No.	Item Description	Units	Qty required for Type AA1 (Single) 1175 Sft	Qty required for Type AA2 (Single) 1175 Sft	Qty required for Type BB1 (Single) 915 Sft	Qty required for Type BB2 (Single) 915 Sft	Qty required for Type AA1 (Single) 1175 Sft villa requirement	Qty required for Type AA2 (Single) 1175 Sft villa requirement	Qty required for Type BB1 (Single) 915 Sft villa requirement	Qty required for Type BB2 (Single) 915 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Hang WC set (White)	Nos	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0	0	0		
2	Wash Basin (White)	Nos	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		
4	Wall Hang WC set (Off-White)	Nos	2.0	2.0	2.0	2.0	6	6	6	6	6	0	6		
5	Wash Basin (Off-White)	Nos	2.0	2.0	2.0	2.0	6	6	6	6	6	0	6		
6	Wash Basin pedestal 3/4 (Off-White)	Nos	2.0	2.0	2.0	2.0	6	6	6	6	6	0	6		
7	WC rack Bolt - SS	Set	2.0	2.0	2.0	2.0	6	6	6	6	3	0	3		
8	Wash Basin rack Bolt - SS	Set	2.0	2.0	2.0	2.0	6	6	6	6	6	0	6		
9	Total						30				27	0	0		

74921

Summit Sales LLP

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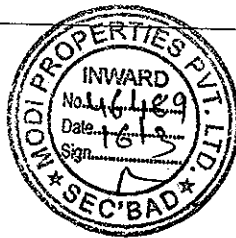
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-03-2021

Customer Details		DC No.	13968
Nilgiri Estates		DC Date.	06-03-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	74921
		PO Date.	18-02-2021
		Req ID	64045
GSTIN : 36AAHFN0766F1ZA		Req Date	18-02-2021
		Loc Req No	175204
	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	6
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	3
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INWARD	
In ward No: 22511	Dt: 6/3/21
Invoice No: 89834	Dt: 8/3/21
Received By: Ashish	Sign: [Signature]
Nilgiri Estates	



for Summit Sales LLP

[Signature]
 Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

Email: purchase@modiproperties.com

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