PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/3/21	Prepared by:	NEHA
PO/WO no.	74792	PO / WO Date.	13/2/21
Supplier Name	SSLLP	PO/WO amount	22758.66/-
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	16380	10/3/21	5456.32/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5456.32/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14022	10/3/21	89968	☑ 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:	5456/-
Amount E – PO / WO value:	22758.66/-
Amount F – Difference (A – E): GST-18%	17302.66/-

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	23/3/21
Remarks: Final Bill	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature] 17/3/21						

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.	16380
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	10-03-2021
	PO No.	74792
	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	7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	73241	2	2312.00	4,624.00	18	832.32
2							
3							
4							
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6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	416.16	416.16	Total Taxable Amount	4,624.00	832.32
			Total Invoice Amount	5,456.32	

Rupees : Five Thousand Four Hundred Fifty Six and Paise Thirty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

75383

MODI PROPERTIES PVT. LTD. INWARD 75883 19/3 SEC'BAD

Authorised signatory

Purchase Order

 15-02-2021 10:40:45 AM

74792
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	74792	175196
Doc Date	13-02-2021	
Quote No	Nil	
Quote Date	03-08-2018	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	12.00	185.00	0.00	18.00	2,619.60
2	7327 - Plumbing - PVC - Connection - 2 ft - nos	12.00	75.00	0.00	18.00	1,062.00
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos *1/2" x 1"*	30.00	50.00	0.00	18.00	1,770.00
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	6.00	206.00	0.00	18.00	1,458.48
5	6040 - Miscellaneous - Tefflon tape - NA - nos	60.00	19.00	0.00	18.00	1,345.20
6	7310 - Plumbing - sanitary - Sink - other - nos *20" x 17"*	3.00	2,312.00	0.00	18.00	8,184.48
7	10043 - Plumbing - CP - Bottel trap - NA - nos	9.00	595.00	0.00	18.00	6,318.90
					Total Order Value . . .	**22,758.66**

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

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172
Penality For Delay	Nil
Transportation	Included 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

(1) Part Bill
Invoiceno: 1606
Date: 17/2/21
Amount: 17,302.34
Balance recieved

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

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.	639106
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

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	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	0.0	0	0	0		
5	2 in 1 Bib Cock	Nos	1.0	1.0	1.0	1.0	0	0	0	3.0	3	0	3		
6	Pillar Cock	Nos	2.0	2.0	2.0	2.0	0	0	0	6.0	6	0	6		
7	Angle Cock	Nos	6.0	6.0	6.0	6.0	0	0	0	18.0	18	0	18		
8	Bottle trap	Nos	3.0	3.0	3.0	3.0	0	0	0	9.0	9	0	9		
9	PVC Connection (2'-0")	Nos	4.0	4.0	4.0	4.0	0	0	0	12.0	12	0	12		
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	3.0	3	0	3		
12	Wash Basin waste coupling	Nos	2.0	2.0	2.0	2.0	0	0	0	6.0	6	0	6		
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	30.0	30	0	30		
15	Teflon Tape	Packet	2.0	2.0	2.0	2.0	0	0	0	6.0	6	0	6		
16	Sink without drain board	Nos	1.0	1.0	1.0	1.0	0	0	0	3.0	3	0	3		
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		

APPROVED
12 FEB 2021
P. PRABHAKAR
MANAGER PURCHASE

74786
74791
74792

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.	14022
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	10-03-2021
	PO No.	74792
	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
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INWARD
Inward No. 2256 Date: 10/3/21 15/3/21
MRN No. 89968
Received by
Nilgiri Estates

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 46684
Date 16/3
Sign.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	16380
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	10-03-2021
	PO No.	74792
	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
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14							
15							

INWARD
Inward No: 2256 Dt: 10/03/21
MRN No: 89968 Dt: 15/3/21
Received By: [illegible] Sign
Nilgiri Estates

IGST	CGST	SGST				
	416.16	416.16	Total Taxable Amount	4,624.00		832.32
			Total Invoice Amount		5,456.32	

Rupees : Five Thousand Four Hundred Fifty Six and Paise Thirty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction