

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		SSLP		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	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	<i>NEHA</i> 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

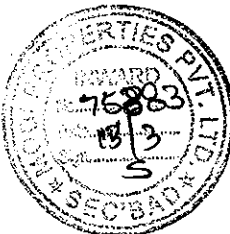
1 of 1 : 10-03-2021

Customer Details				Invoice No.		16380	
Nilgiri Estates				Invoice Date.		10-03-2021	
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.		74792	
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	7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	73241	2	2312.00	4,624.00	18	832.32
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14							
15							
IGST				CGST		SGST	
416.16				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



Purchase Order



74792

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, II nd 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

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

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

Penalty 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

For Nilgiri Estates

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name :

Name :

Date : _/_/

① Part B511
Invo no: 16016
Date: 17/2/21
Amount: 17,202.24
Balance receivable
R

Purchase Order

Page(s) 2 Of 2

15-02-2021 10:40:45 AM

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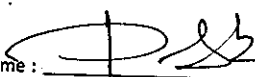
Security

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	Nihari 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

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 for Type B1 (Single) 910 Sft	Qty required for Type B2 for Type 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 bond	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 Bit 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	Noe	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

P. PRABHAKAR
MANAGER PURCHASE

7478
7479

Summit Sales LLP

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

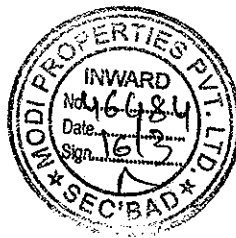
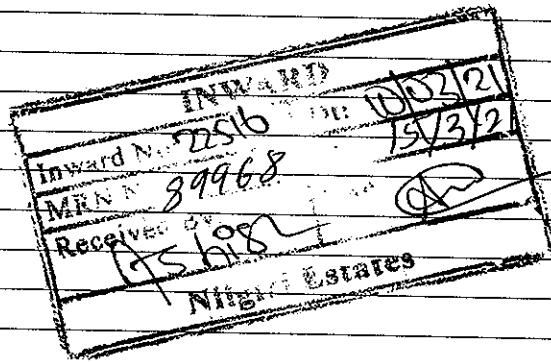
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-03-2021

Customer Details		DC No.	14022
Nilgiri Estates		DC Date.	10-03-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		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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for Summit Sales LLP

Authorised signatory

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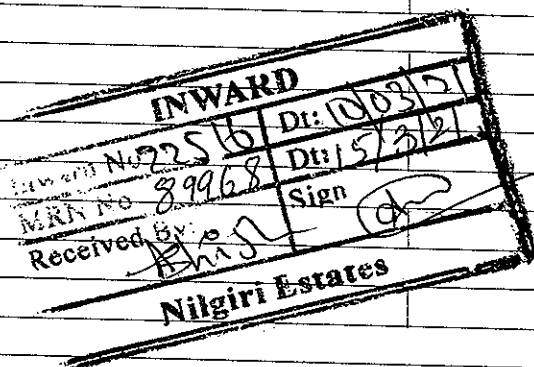
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Supplier / Customer / Transporter - Copy

1 of 1 : 10-03-2021

Customer Details				Invoice No.	16380		
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN: 36AAHFN0766F1ZA				Invoice Date.	10-03-2021		
				PO No.	74792		
				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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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.							



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