PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12-05-21	Prepared by:	BHAVANI
PO/WO no.	76877	PO / WO Date.	03-05-21
Supplier Name	SSLLP	PO/WO amount	15,326
Firm/Company	Nilgiri Estates	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	17206	04-05-21	15,326
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,326

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14738	04-05-21	91819	□ 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:	15,326
Amount E – PO / WO value:	15,326
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	17-05-21
Remarks: Incentive RS-20/-	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bavani						
Date	12/5/21						

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

ORIGINAL INVOICE

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	Invoice No.	17206
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	04-05-2021
	PO No.	76877
	PO Date.	03-05-2021
	Req ID	65846
	Req Date	03-05-2021
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175274

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	8	997.00	7,976.00	18	1,435.68
2	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	4	200.00	800.00	18	144.00
3	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	4	25.00	100.00	18	18.00
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	4	206.00	824.00	18	148.32
5	7023 - Plumbing - CP - Bib cock - other - nos	8481	4	822.00	3,288.00	18	591.84
	2 in 1						
6							
7							
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13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	12,988.00	2,337.84
	1,168.92	1,168.92	Total Invoice Amount	15,325.84	

Rupees : Fifteen Thousand Three Hundred Twenty Five and Paise Eighty Four Only.

for Summit Sales LLP

86192
4/5
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Subject to Hyderabad Jurisdiction

Authorised signatory

03-05-2021 4:42:51 PM

Purchase Order

Ori

76877
06.05.21 4:35:37

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	**Doc No**	76877	175274
	Doc Date	03-05-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-05-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8.00	997.00	0.00	18.00	9,411.68
2	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	4.00	200.00	0.00	18.00	944.00
3	7284 - Plumbing - PVC - Waste Pipe - other - nos	4.00	25.00	0.00	18.00	118.00
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	4.00	206.00	0.00	18.00	972.32
5	7023 - Plumbing - CP - Bib cock - other - nos *2 in 1*	4.00	822.00	0.00	18.00	3,879.84
					Total Order Value . . .	**15,325.84**

Rupees : Fifteen Thousand Three Hundred Twenty Five and Paise Eighty Four Only.

<u>Terms and Conditions :-</u>

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.3,6,153,107 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 : __/__/____

1228

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	03-05-2021
Site & Phase :	NILGIRI ESTATE	Time:	11:55
Supplier		Req. No.	175274
Material required before date:		ID No.	65846

No	Description	Size	Quantity	Units	Inward No	Date
1	Sink cocks	STD	8	NO'S		
2	CP Plane jali	STD	4	NO'S		
3	Waste pipes	STD	4	NO'S		
4	Waste coupling	STD	4	NO'S		
5	Utility 2 in 1 tap					
6						
7						
8						
9						
10						

76877

Remarks: - For villa no.03,06,153 & 107

Prepared By	Akheel	Approved by	APPROVED 03 MAY 2021 P. PRABHAKAR Sr. MANAGER PURCHASE
Sign.& Date	03-05-2021	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

Company Name:		Date:	
Site & Phase :		Time:	
Supplier		Req. No.	
Material required before date:	Urgent	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						

Remarks:

Prepared By		Approved by	
Sign.& Date		Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

Certified by:

Project Manager
Nilgiri Estates

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	DC No.	14738
Nilgiri Estates	DC Date.	04-05-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	76877
	PO Date.	03-05-2021
	Req ID	65846
	Req Date	03-05-2021
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175274

	Description of Goods	HSN/SAC	Qty
1	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	8
2	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	4
3	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	4
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	4
5	7023 - Plumbing - CP - Bib cock - other - nos	8481	4
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INWARD
Inward No: 22597 Dt: 04/5/21
GRN No: 91819 Dt: 06/5/21
Received By: Ashok Sign:
Nilgiri Estates

for Summit Sales LLP

Authorised signatory

71543
6/5

Subject to Hyderabad Jurisdiction

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	Invoice No.	17206
Nilgiri Estates	Invoice Date.	04-05-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	76877
	PO Date.	03-05-2021
	Req ID	65846
	Req Date	03-05-2021
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175274

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	8	997.00	7,976.00	18	1,435.68
2	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	4	200.00	800.00	18	144.00
3	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	4	25.00	100.00	18	18.00
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	4	206.00	824.00	18	148.32
5	7023 - Plumbing - CP - Bib cock - other - nos	8481	4	822.00	3,288.00	18	591.84
	2 in 1						
6							
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11							
12							
13							
14							
15							

INWARD
Inward No: 22557 Dt: 04/5/21
GRN No: 91819 Dt: 6/5/21
Received By: Ashish Sign.
Nilgiri Estates

IGST	CGST	SGST			
			Total Taxable Amount	12,988.00	2,337.84
	1,168.92	1,168.92	Total Invoice Amount	15,325.84	

Rupees : Fifteen Thousand Three Hundred Twenty Five and Paise Eighty Four Only.

for Summit Sales LLP.

Authorised signatory

Subject to Hyderabad Jurisdiction