PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23-06-21	Prepared by:	BHAVANI
PO/WO no.	77466	PO / WO Date.	7-6-21
Supplier Name	SSLLP	PO/WO amount	36,311
Firm/Company	Nilgiri Estates	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	17627	10-6-21	36,311
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			36,311

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15092	10-6-21	92913	☐ 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:	36,311
Amount E – PO / WO value:	36,311
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	28-6-21

Remarks: Incentive Rs-20/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bhavani		24 JUN 2021				
Date	23/6/21						

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

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.	17627
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	10-06-2021
	PO No.	77466
	PO Date.	07-06-2021
	Req ID	66103
GSTIN : 36AAHFN0766F1ZA	Req Date	13-05-2021
	Loc Req No	175283

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	4	5288.00	21,152.00	18	3,807.36
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	4	830.00	3,320.00	18	597.60
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	4	1089.00	4,356.00	18	784.08
4	~~7319 - Plumbing - sanitary - Wall hung rag bolts - NA~~	~~7318~~	~~4~~	~~318.00~~	~~1,272.00~~	~~18~~	~~228.96~~
5	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	4	168.00	672.00	18	120.96
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	30,772.00		5,538.96
	2,769.48	2,769.48	Total Invoice Amount		36,310.96	

Rupees : Thirty Six Thousand Three Hundred Ten and Paise Ninty Six Only.

MODI PROPERTIES PVT. LTD.
INWARD
No. 8094
Date 11/6

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 10-06-2021 09:29:59

77466
10.06.21 10:30:29

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**	77466	175283
	Doc Date	07-06-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	07-06-2021	
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	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	4.00	5,288.00	0.00	18.00	24,959.36
2	7321 - Plumbing - sanitary - Washbasin - other - nos	4.00	830.00	0.00	18.00	3,917.60
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	4.00	1,089.00	0.00	18.00	5,140.08
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	4.00	318.00	0.00	18.00	1,500.96
5	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	4.00	168.00	0.00	18.00	792.96
					Total Order Value . . .	**36,310.96**

Rupees : Thirty Six Thousand Three Hundred Ten 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
Penality 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.162 D purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Nilgiri Estates***
Authorised Signatory

Name : 12/06/2021

Contact

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.	175283	Req. Date	13-05-2021
Material required before	Urgent	ID no.	66103
Prepared by:	Akhil	Approved by (sign):	Akhil
Villa no:	162(D)		

Type AA1 (Single) 1175 Sft Order value:	2	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	

S No.	Item Description	Units	Qty required for Type AA1 (Single) 1175 Sft	Qty required for Type AA2 (Single)1175 Sft	Qty required forType BB1 (Single) 915 Sft	Qty required forType BB2 (Single) 915 Sft	Type AA1(Single) 1175 Sft villa requirement	Type AA2(Single) 1175 Sft villa requirement	Type BB1 (Single) 915 Sft villa requirement	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		
2	Wash Basin (White)	Nos	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		
4	Wall Hang WC set (Off-White)	Nos	2.0	2.0	2.0	2.0	4	0	0	0	4	0	4		
5	Wash Basin (Off-White)	Nos	2.0	2.0	2.0	2.0	4	0	0	0	4	0	4		
6	Wash Basin pedestal 3/4 (Off-White)	Nos	2.0	2.0	2.0	2.0	4	0	0	0	4	0	4		
7	WC rack Bolt - SS	Set	2.0	2.0	2.0	1.0	4	0	0	0	4	0	4		
8	Wash Basin rack Bolt - SS	Set	2.0	2.0	2.0	2.0	4	0	0	0	4	0	4		
9	Total						20	0	0	0	20	0	20		

APPROVED
09 JUN 2021
MANISH PARIKH

77469

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		
Nilgiri Estates	DC No.	15092
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	10-06-2021
	PO No.	77466
	PO Date.	07-06-2021
	Req ID	66103
	Req Date	13-05-2021
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175283

	Description of Goods	HSN/SAC	Qty
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	4
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	4
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	4
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	4
5	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	4
6			
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20	INWARD		
21	Inward No: 22623 Dt: 10/6/21		
22	MRN No: 92913 Dt: 21/6/2021		
23	Received By: Ashish Sign:		
24			
25	Nilgiri Estates		
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. SECBAD
INWARD No. 72185
Date 24-6
Sign

for Summit Sales LLP

K.U.Dev.

Authorised signatory

Subject to Hyderabad Jurisdiction