

Date:	5/2/21	Prepared by:	Bachchan	
PO/WO no.	77985	PO / WO Date.	24/6/21	
Supplier Name	88 LLP	PO/WO amount	1486.80	
Firm/Company	N.E	Project	N.E	
Sl. No.	Bill No.	Bill Date	Bill amount	
1	17885	25/6/21	1486.80	
2				
3				
Amount A – Bills total(Excluding Transport & Hamali Charges):			1486.80	
Sl. No.	DC. Date	MRN No.	DC matches MRN	
1.	15280	25/6/21	93130 ☒ Yes ☐ No	
2.			☐ Yes ☐ No	
3.			☐ Yes ☐ No	
Amount B –Other Credits : Transportation charges/Charges				
Amount C –Other Debits :				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1486.80	
Amount E – PO / WO value:			1486.80	
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		12/7		
Remarks:				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D
Sign:				
Date				

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

TAX 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

1 of 1 : 25-06-2021

Customer Details				Invoice No.	17885		
Nilgiri Estates				Invoice Date.	25-06-2021		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	77985		
GSTIN : 36AAHFN0766F1ZA				PO Date.	24-06-2021		
				Req ID	66874		
				Req Date	19-06-2021		
				Loc Req No	175300		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10185 - Plumbing - PVC - Elbow - NA - Nos long bend		1	60.00	60.00	18	10.80
2	7300 - Plumbing - sanitary - Flush tank concealed - NA	39229000	1	1200.00	1,200.00	18	216.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		1,260.00		226.80
	113.40	113.40	Total Invoice Amount		1,486.80		
Rupees : One Thousand Four Hundred Eighty Six and Paise Eighty Only.							

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

25-06-2021 3:06:17 PM



77985

19.06.21 11:50:49

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	77985	175300
	Doc Date	24-06-2021	
	Quote No	Nil	
	Quote Date	31-01-2018	
	SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10185 - Plumbing - PVC - Elbow - NA - Nos long bend	1.00	60.00	0.00	18.00	70.80
2 7300 - Plumbing - sanitary - Flush tank concealed - NA - nos	1.00	1,200.00	0.00	18.00	1,416.00
Total Order Value . . .					1,486.80
Rupees : One Thousand Four Hundred Eighty Six and Paise Eighty Only.					

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172
Penalty For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for V.no.162D purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	

For **Nilgiri Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		NILGIRI ESTATES		Date:		19-06-2021	
Site & Phase :		NILGIRI ESTATE		Time:		12:23	
Supplier				Req. No.		175300	
Material required before date:						ID No. 66874	

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC Flush tank	STD	01	No's		
2	Long bend	STD	01	No's		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: -For 162(D) villa purpose (For indian commod).

Prepared By		Akhil		Approved by			
Sign.& Date		19-06-2021		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:

[Signature]

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

1 of 1 : 25-06-2021

Customer Details		DC No.	15300
Nilgiri Estates		DC Date.	25-06-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	77985
		PO Date.	24-06-2021
		Req ID	66874
		Req Date	19-06-2021
GSTIN : 36AAHFN0766F1ZA		Loc Req No	175300
	Description of Goods	HSN/SAC	Qty
1	10185 - Plumbing - PVC - Elbow - NA - Nos		1
2	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	39229000	1
3			
4			
5			
6			
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INWARD	
Inward No: 22633	Dt: 25/6/21
MRN No: 9370	Dt: 24/6/21
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
Nilgiri Estates	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

[Signature]
 Authorised signatory