

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		3/7/21		Prepared by:		Shawari	
PO/WO no.		77984		PO / WO Date.		24/6/21	
Supplier Name		SSLIP		PO/WO amount		36283.00	
Firm/Company		NE		Project		NE	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	17889	25/6/21		36283.00			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						36283.00	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	15302	25/6/21	93174	☒ 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:						36283.00	
Amount E – PO / WO value:						36283.00	
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			12/7/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	3/7	3/7/21					

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

#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.		17887	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		25-06-2021	
				PO No.		77984	
				PO Date.		24-06-2021	
				Req ID		66875	
				Req Date		19-06-2021	
				Loc Req No		175299	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	4	831.00	3,324.00	18	598.32
	Delta						
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	4	1089.00	4,356.00	18	784.08
	11027						
3	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	4	5288.00	21,152.00	18	3,807.36
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	4	317.00	1,268.00	18	228.24
5	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	4	162.00	648.00	18	116.64
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		30,748.00	5,534.64
		2,767.32	2,767.32	Total Invoice Amount		36,282.64	
Rupees : Thirty Six Thousand Two Hundred Eighty Two and Paise Sixty Four Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



910
Authorised signatory

Purchase Order

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25-06-2021 3:06:17 PM



77984

19.06.21 11:50:49

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 GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Doc No	77984	175299
	Doc Date	24-06-2021	
	Quote No	Nil	
	Quote Date	10-08-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7321 - Plumbing - sanitary - Washbasin - other - nos Delta	4.00	831.00	0.00	18.00	3,922.32
2 7348 - Plumbing - sanitary - Pedastal - NA - nos 11027	4.00	1,089.00	0.00	18.00	5,140.08
3 10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	4.00	5,288.00	0.00	18.00	24,959.36
4 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	4.00	317.00	0.00	18.00	1,496.24
5 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	4.00	162.00	0.00	18.00	764.64
Total Order Value . . .					36,282.64
Rupees : Thirty Six Thousand Two Hundred Eighty Two and Paise Sixty Four Only.					

Terms and Conditions :-**Specification /** 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**Penalty For Delay** Nil**Transportation** 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.142 D purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Nilgiri Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form - SANITARY															
Company		Nilgiri Estates		Site & Phase		Nilgiri Estates-II									
Req. no.		175299		Req. Date											
Material required before		Urgent		ID no.		19-06-2021									
Prepared by:		Akheel		Approved by (sign):											
Villa no:		142(D)													
Type AA1 (Single) 1175 Sft Order value:		0		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:		2													
S No.	Item Description	Units	Qty required for Type AA1 (Single) 1175 Sft	Qty required for Type AA2 (Single) 1175 Sft	Qty required for Type BB1 (Single) 915 Sft	Qty required for Type 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	0	
2	Wash Basin (White)	Nos	0.0	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	0	
4	Wall Hang WC set (Off-White)	Nos	2.0	2.0	2.0	2.0	0	0	0	0	4	4	0	4	
5	Wash Basin (Off-White)	Nos	2.0	2.0	2.0	2.0	0	0	0	0	4	4	0	4	
6	Wash Basin pedestal 3/4 (Off-White)	Nos	2.0	2.0	2.0	2.0	0	0	0	0	4	4	0	4	
7	WC rack Bolt - SS	Set	2.0	2.0	2.0	1.0	0	0	0	0	0	0	0	0	
8	Wash Basin rack Bolt - SS	Set	2.0	2.0	2.0	2.0	0	0	0	0	4	4	0	4	
9	Total						0	0	0	0	16	16	0	16	

Certified by:

Project Manager
Nilgiri Estates

APPROVED
25 JUN 2021
APPROVED

73984

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.	15302
Nilgiri Estates		DC Date.	25-06-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	77984
		PO Date.	24-06-2021
		Req ID	66875
		Req Date	19-06-2021
GSTIN : 36AAHFN0766F1ZA		Loc Req No	175299
	Description of Goods	HSN/SAC	Qty
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	4
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	4
3	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - 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
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INWARD	
Inward No: 72321	Dt: 25/6/21
MRN No: 93194	Dt: 26/6/21
Received By: Ashin	Sign: [Signature]
Nilgiri Estates	

for Summit Sales LLP

[Signature]
 Authorised signatory

Subject to Hyderabad Jurisdiction

