

PURCHASE DIVISION
Advice for approval for credit to supplier

	12/7/21	Prepared by:	BHAVANI
	78073	PO / WO Date.	26/6/21
	SSUP	PO/WO amount	18,361
any	wilgiri Estaty	Project	NE
	Bill No.	Bill Date	Bill amount
	18150	7/7/21	1,180
			/

Amount A – Bills total(Excluding Transport & Hamali Charges):

1,180

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15488	7/7/21	93754	☐ 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:

1,180

Amount E – PO / WO value:

18,361

Amount F – Difference (A – E): GST-18%

17,180

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	19/7/21

Remarks:

Final Bill

Incentive RS-20/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	12/7/21	15/7/21					

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 transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value above 10,000/- 7. MD to approve all bills above 1,00,000/-

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 : 07-07-2021

Customer Details				Invoice No.		18150		
Nilgiri Estates				Invoice Date.		07-07-2021		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.		78073		
				PO Date.		26-06-2021		
				Req ID		66876		
GSTIN : 36AAHFN0766F1ZA				Req Date		19-06-2021		
				Loc Req No		175298		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1/2" x 1"	8481	20	50.00	1,000.00	18	180.00	
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15								
IGST				CGST		SGST		Total Taxable Amount
				90.00		90.00		Total Invoice Amount
								1,000.00
								1,180.00
								180.00

Rupees : One Thousand One Hundred Eighty Only.

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction



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

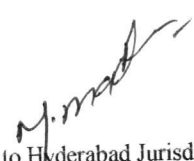
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1 of 1 : 07-07-2021

Customer Details		DC No.	15488
Nilgiri Estates		DC Date.	07-07-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	78073
		PO Date.	26-06-2021
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GSTIN : 36AAHFN0766F1ZA		Req Date	19-06-2021
		Loc Req No	175298
	Description of Goods	HSN/SAC	Qty
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for Summit Sales LLP


 Authorised signatory


 Subject to Hyderabad Jurisdiction

Purchase Order



78073

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Page(s) 1 Of 2

28-06-2021 2:15:52 PM

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	78073	175298
Doc Date	26-06-2021	
Quote No	Nil	
Quote Date	03-08-2018	
SupplyType	Supply	

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	8.00	200.00	0.00	18.00	1,888.00
2 7327 - Plumbing - PVC - Connection - 2 ft - nos	8.00	76.00	0.00	18.00	717.44
3 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1/2" x 1"	20.00	50.00	0.00	18.00	1,180.00
4 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	4.00	225.00	0.00	18.00	1,062.00
5 6040 - Miscellaneous - Tefflon tape - NA - nos	4.00	19.00	0.00	18.00	89.68
6 7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	2.00	2,684.00	0.00	18.00	6,334.24
7 10043 - Plumbing - CP - Bottel trap - NA - nos	6.00	613.00	0.00	18.00	4,340.04
8 7343 - Plumbing - other - Ball cock - other - nos 1 1/4"	2.00	1,165.00	0.00	18.00	2,749.40
Total Order Value . . .					18,360.80

Rupees : Eighteen Thousand Three Hundred Sixty and Paise Eighty 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.162,142D purpose.

For **Nilgiri Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form - CP fitting															
Company		Nilgiri Estates		Site & Phase											
Req. no.		175298		Req. Date		19-06-2021									
Material required before		urgent		ID no.		66876									
Prepared by:		Athel		Approved by (sign):											
Villa no:		162(D),142(D)													
Type AA1 (Single) 1215 Sft Order value:				2		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:				2		Villas									
S No.	Item Description	Units	Qty required for Type A1 (Single) 1215 Sft	Qty required for Type A2 (Single)1205 Sft	Qty required forType B1 (Single) 910 Sft	Qty required forType 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 bend	Nos	2.0	2.0	2.0	2.0	4	0	0	4.0	4	0	4		
2	Shower head with arm	Nos	2.0	2.0	2.0	2.0	4	0	0	4.0	4	0	4		
3	Long Body	Nos	2.0	2.0	2.0	2.0	4	0	0	4.0	4	0	4		
4	Short Body	Nos	0.0	0.0	0.0	0.0	0	0	0	0.0	0	0	0		
5	2 in 1 Bib Cock	Nos	1.0	1.0	1.0	1.0	2	0	0	2.0	2	0	2		
6	Pillar Cock	Nos	2.0	2.0	2.0	2.0	4	0	0	4.0	4	0	4		
7	Angle Cock	Nos	6.0	6.0	6.0	6.0	12	0	0	12.0	12	0	12		
8	Bottle trap	Nos	3.0	3.0	3.0	3.0	6	0	0	6.0	6	0	6		
9	PVC Connection (2'-0")	Nos	4.0	4.0	4.0	4.0	8	0	0	8.0	8	0	8		
10	CP Jali (Square)	Nos	4.0	4.0	4.0	4.0	8	0	0	8.0	8	0	8		
11	Ball Cock (Brass 1 1/4" dia)	Nos	1.0	1.0	1.0	1.0	2	0	0	2.0	2	0	2		
12	Wash Basin waste coupling	Nos	2.0	2.0	2.0	2.0	4	0	0	4.0	4	0	4		
13	Health Faucet	Nos	2.0	2.0	2.0	2.0	4	0	0	4.0	4	0	4		
14	CP Extension nipple	Nos	10.0	10.0	10.0	10.0	20	0	0	20.0	20	0	20		
15	Teflon Tape	Packet	2.0	2.0	2.0	2.0	4	0	0	4.0	4	0	4		
16	Sink without drain board	Nos	1.0	1.0	1.0	1.0	2	0	0	2.0	2	0	2		
17	GI reducer (1 1/4" x 1")	Nos	1.0	1.0	1.0	1.0	2	0	0	2.0	2	0	2		
18	Total						90	0	0	90	90	0	90		

APPROVED

29 JUN 2021

MINISH PARIKH
MANAGER PROCUREMENT

Certified by

Project Manager
Nilgiri Estate

DELIVERY CHALLAN

Summit Sales LLP

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

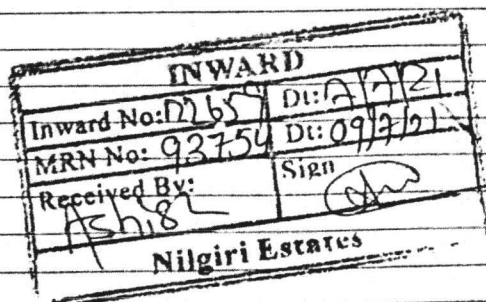
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for Summit Sales LLP

[Signature]
 Authorised signatory

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