

PURCHASE DIVISION
Advice for approval for credit to supplier

(m) (e)

Date:		28/7/21		Prepared by:		BHAVANI	
PO/WO no.		79029		PO / WO Date.		27/7/21	
Supplier Name		SSUP		PO/WO amount		36,877	
Firm/Company		Nilgiri Estate		Project		NE	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	18529	27/7/21		34,937			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						34,937	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	15821	27/7/21	94460	☐ 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:						34,937	
Amount E – PO / WO value:						36,877	
Amount F – Difference (A – E): GST-18%						1940	
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			2/8/21				
Remarks: Incentive RS-20/-							
Part Bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	28/7/21	28/7/21					

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/-

Summit Sales LLP

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

Email: purchase@modiproperties.com

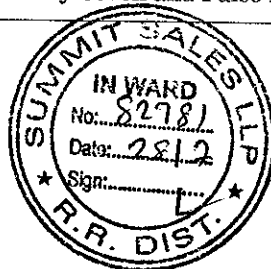
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-07-2021

Customer Details				Invoice No.		18529	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		27-07-2021	
				PO No.		79029	
				PO Date.		27-07-2021	
				Req ID		67872	
				Req Date		26-07-2021	
				Loc Req No		175328	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	4	2695.00	10,780.00	18	1,940.40
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	4	560.00	2,240.00	18	403.20
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	4	385.00	1,540.00	18	277.20
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	4	525.00	2,100.00	18	378.00
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	4	665.00	2,660.00	18	478.80
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	12	525.00	6,300.00	18	1,134.00
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	4	997.00	3,988.00	18	717.84
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12							
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14							
15							
IGST				CGST		SGST	
2,664.72				2,664.72		2,664.72	
Total Taxable Amount				29,608.00		5,329.44	
Total Invoice Amount				34,937.44			
Rupees : Thirty Four Thousand Nine Hundred Thirty Seven and Paise Fourty Four Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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

79029

175328

Doc Date

27-07-2021

Quote No

Nil

Quote Date

11-02-2020

SupplyType

Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7045 - Plumbing - CP - Wall Mixer - other - nos F200020	4.00	2,695.00	0.00	18.00	12,720.40
2 7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	4.00	560.00	0.00	18.00	2,643.20
3 7036 - Plumbing - CP - Shower arm - NA - nos F200028	4.00	385.00	0.00	18.00	1,817.20
4 7037 - Plumbing - CP - Shower head - NA - nos F160025	4.00	525.00	0.00	18.00	2,478.00
5 7033 - Plumbing - CP - Pillar cock - NA - nos F200001	4.00	665.00	0.00	18.00	3,138.80
6 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	12.00	525.00	0.00	18.00	7,434.00
7 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos F200024	4.00	997.00	0.00	18.00	4,705.84
8 7023 - Plumbing - CP - Bib cock - other - nos F20004	2.00	822.00	0.00	18.00	1,939.92
Total Order Value . . .					36,877.36
Rupees : Thirty Six Thousand Eight Hundred Seventy Seven and Paise Thirty Six Only.					

Terms and Conditions :-**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

Penalty 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.171,182 purpose.**Completion Date** NilFor **Nilgiri Estates**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

Contact : _____

Part Bill received @
 18529 - 27/7/21 - 34,937
 Bal : 1940
 28/7/21

Accepted the above Terms And Conditions

For **Summit Sales LLP**

79034 79031 79029

Requisition Form - CP fitting															
Company		Nilgiri Estates		Site & Phase		Nilgiri Estates-II									
Req. no.	Material required before	175328	urgent	Req. Date	26/07/2021										
Prepared by:	Sadhana	ID no.	171, 182	Approved by (sign):	Atted										
Villa no:															
Type AA1 (Single) 1175 Sft Order value:	0		Villas												
Type AA2 (Single) 1175 Sft Order value:	2		Villas												
Type BB1 (Single) 915 Sft Order value:	0		Villas												
Type BB2 (Single) 915 Sft Order value:	0		Villas												
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	Well mixture with head	Nos	2.0	2.0	2.0	2.0	0	4	0	0	4	0	4		
2	Shower head with arm	Nos	2.0	2.0	2.0	2.0	0	4	0	0	4	0	4		
3	Long Body	Nos	2.0	2.0	2.0	2.0	0	4	0	0	4	0	4		
4	Short Body	Nos	2.0	2.0	2.0	2.0	0	4	0	0	4	0	4		
5	2 in 1 Bib Cock	Nos	0.0	0.0	0.0	0.0	0	0	0	0	0	0	0		
6	Filler Cock	Nos	1.0	1.0	1.0	1.0	0	2	0	0	2	0	2		
7	Angle Cock	Nos	2.0	2.0	2.0	2.0	0	4	0	0	4	0	4		
8	Boiler trap	Nos	6.0	6.0	6.0	6.0	0	12	0	0	12	0	12		
9	PVC Connection (2"x1")	Nos	3.0	3.0	3.0	3.0	0	6	0	0	6	0	6		
10	CP Jali (Square)	Nos	4.0	4.0	4.0	4.0	0	8	0	0	8	0	8		
11	Ball Cock (Brass 1" dia)	Nos	4.0	4.0	4.0	4.0	0	8	0	0	8	0	8		
12	Wash Basin waste coupling	Nos	1.0	1.0	1.0	1.0	0	2	0	0	2	0	2		
13	Health Faucet	Nos	2.0	2.0	2.0	2.0	0	4	0	0	4	0	4		
14	CP Extension nipple	Nos	2.0	2.0	2.0	2.0	0	4	0	0	4	0	4		
15	Teflon Tape	Packet	8.0	8.0	8.0	8.0	0	16	0	0	16	0	16		
16	Sink without drain board	Nos	2.0	2.0	2.0	2.0	0	4	0	0	4	0	4		
17	GI reducer (1 1/4" x 1")	Nos	1.0	1.0	1.0	1.0	0	2	0	0	2	0	2		
18	Total	Nos	1.0	1.0	1.0	1.0	0	86	0	0	86	0	86		

Certified by:

Project Manager
Nilgiri Estates

1514

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-07-2021

Customer Details		DC No.	15821
Nilgiri Estates		DC Date.	27-07-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	79029
		PO Date.	27-07-2021
		Req ID	67872
GSTIN : 36AAHFN0766F1ZA		Req Date	26-07-2021
		Loc Req No	175328
	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	4
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	4
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	4
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	4
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	4
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	12
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	4
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for Summit Sales LLP

Authorised Signatory

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Customer Details		DC No.	15821
Nilgiri Estates		DC Date.	27-07-2021
Sy No.143/133/134/135/136, Rampally,kccsara,Hyderabad		PO No.	79029
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7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	4
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INWARD	
Inward No: 22675	Dt: 27/7/21
MRN No: 94460	Dt: 28/7/21
Received By: Ashu	Sign: [Signature]
Nilgiri Estates	

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for Summit Sales LLP

Authorised signatory

[Signature]

Summit Sales LLP

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

Email: purchase@modiproperties.com

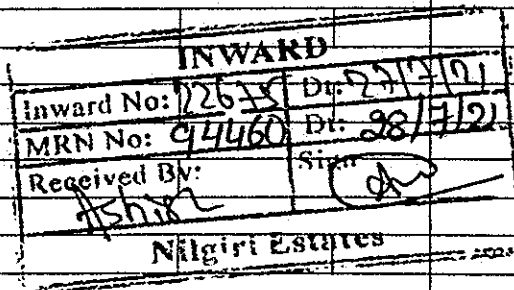
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Supplier / Customer / Transporter - Copy

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1 of 1 : 27-07-2021

Customer Details				Invoice No.		18529		
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						29,608.00		5,329.44
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Rupees : Thirty Four Thousand Nine Hundred Thirty Seven and Paise Fourty Four Only.								



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