

PURCHASE DIVISION
Advice for approval for credit to supplier

(E) ✓

Date: 4/8/21		Prepared by: BHAVANI	
PO/WO no. 79029		PO / WO Date. 27/7/21	
Supplier Name SSCP		PO/WO amount 36,877.	
Firm/Company Nilgiri Estates		Project NE	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18585	30/7/21	1940
2			/
3			/
4			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			1940
Sl. No.	DC No	DC. Date	MRN No.
1.	15871	30/7/21	94614
2.			
3.			
Amount B – Other Credits : Transportation charges			-
Amount C – Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1940
Amount E – PO / WO value:			36,877
Amount F – Difference (A – E): GST-18%			34,937
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		9/8/21	
Remarks: Final Bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	4/8/21		

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

1 of 1 : 30-07-2021

Customer Details				Invoice No.	18585		
Nilgiri Estates Sy No.143/133/134/135/136, Rampally, keesara, Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.	30-07-2021		
				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 7023 - Plumbing - CP - Bib cock - other - nos F20004	8481	2	822.00	1,644.00	18	295.92	
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	1,644.00		295.92	
	147.96	147.96	Total Invoice Amount	1,939.92			

Rupees : One Thousand Nine Hundred Thirty Nine and Paise Ninty Two Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

27-07-2021 12:04:44



79029

26.07.21 11:52:28

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 Nil

For Nilgiri Estates

Authorised Signatory

Name : _____

Name : _____

Date : __/__/__

Accepted the above Terms And Conditions

For Summit Sales LLP

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

1517

Requisition Form - CP fitting															
Company		Nilgiri Estates		Site & Phase		Nilgiri Estates-II									
Req. no.		175328		Req. Date		26.07.2021									
Material required before		urgent		ID no.		67872									
Prepared by:		Sadhana		Approved by (sign):		Atheel									
Villa no:		171, 182													
Type AA1 (Single) 1175 SR Order value:															
Type AA2 (Single) 1175 SR Order value:															
Type BB1 (Single) 915 SR Order value:															
Type BB2 (Single) 915 SR Order value:															
Villas															
Villas															
Villas															
Villas															
S No.	Item Description	Units	Qty required for Type AA1 (Single) 1175 SR	Qty required for Type AA2 (Single) 1175 SR	Qty required for Type BB1 (Single) 915 SR	Qty required for Type BB2 (Single) 915 SR	Type AA1 (Single) 1175 SR villa requirement	Type AA2 (Single) 1175 SR villa requirement	Type BB1 (Single) 915 SR villa requirement	Type BB2 (Single) 915 SR 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	0	0	4	0	4	0	0	4	
2	Shower head with arm	Nos	2.0	2.0	2.0	2.0	0	0	4	0	4	0	0	4	
3	Long Body	Nos	2.0	2.0	2.0	2.0	0	0	4	0	4	0	0	4	
4	Short Body	Nos	2.0	2.0	2.0	2.0	0	0	4	0	4	0	0	4	
5	2 in 1 Bib Cock	Nos	0.0	0.0	0.0	0.0	0	0	0	0	0	0	0	0	
6	Pillar Cock	Nos	1.0	1.0	1.0	1.0	0	0	0	0	0	0	0	0	
7	Angle Cock	Nos	2.0	2.0	2.0	2.0	0	0	2	0	2	0	0	2	
8	Bottle trap	Nos	6.0	6.0	6.0	6.0	0	0	4	0	4	0	0	4	
9	PVC Connection (2-0")	Nos	3.0	3.0	3.0	3.0	0	0	6	0	6	0	0	6	
10	CP Jali (Square)	Nos	4.0	4.0	4.0	4.0	0	0	12	0	12	0	0	12	
11	Ball Cock (Brass 1" dia)	Nos	4.0	4.0	4.0	4.0	0	0	8	0	8	0	0	8	
12	Wash Basin waste coupling	Nos	1.0	1.0	1.0	1.0	0	0	8	0	8	0	0	8	
13	Health Facet	Nos	2.0	2.0	2.0	2.0	0	0	2	0	2	0	0	2	
14	CP Extension nipple	Nos	2.0	2.0	2.0	2.0	0	0	4	0	4	0	0	4	
15	Teflon Tape	Nos	8.0	8.0	8.0	8.0	0	0	4	0	4	0	0	4	
16	Sink without drain board	Packet	2.0	2.0	2.0	2.0	0	0	16	0	16	0	0	16	
17	GI reducer (1 1/4" x 1")	Nos	1.0	1.0	1.0	1.0	0	0	4	0	4	0	0	4	
18	Total	Nos	1.0	1.0	1.0	1.0	0	0	86	0	86	0	0	86	

Certified by:

M. J.
Project Manager
Nilgiri Estates

79034 79029

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 : 30-07-2021

Customer Details		DC No.	15871
Nilgiri Estates		DC Date.	30-07-2021
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	7023 - Plumbing - CP - Bib cock - other - nos	8481	2
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 30-07-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

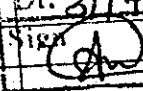
Customer Details

Nilgiri Estates
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad

GSTIN: 36AAHFN0766F1ZA

DC No.	15871
DC Date.	30-07-2021
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
1	7023 - Plumbing - CP - Bib cock - other - nos	8481	2
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD	
Inward No: 22684	Di: 31/7/21
MRN No: 94614	Di: 31/7/21
Received By: Ashish	Sign: 
Nilgiri Estates	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction