

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 4/8/21		Prepared by: BHAVANI	
PO/WO no. 79035		PO / WO Date. 27/7/21	
Supplier Name SSUP		PO/WO amount 8508	
Firm/Company Nilgiri Estate		Project NE	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18586	30/7/21	8508
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8508
Sl. No.	DC No	DC. Date	MRN No.
1.	15872	30/7/21	94615
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:			8508
Amount E – PO / WO value:			8508
Amount F – Difference (A – E): GST-18%			-8508
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: Incentive RS-20/-			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	4/8/21	5/8/21	

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

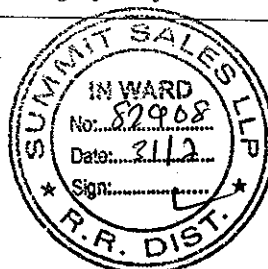
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-07-2021

Customer Details				Invoice No.	18586		
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.	30-07-2021		
				PO No.	79035		
				PO Date.	27-07-2021		
				Req ID	67871		
				Req Date	26-07-2021		
				Loc Req No	175331		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	2	2695.00	5,390.00	18	970.20
2	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	2	385.00	770.00	18	138.60
3	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	2	525.00	1,050.00	18	189.00
4							
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12							
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14							
15							
IGST				CGST		SGST	
648.90				648.90		Total Taxable Amount	
Total Invoice Amount				7,210.00		1,297.80	
Total Invoice Amount				8,507.80			

Rupees : Eight Thousand Five Hundred Seven and Paise Eighty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

27-07-2021 12:04:44



79035

26.07.21 11:52:28

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	79035	175331
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	2.00	2,695.00	0.00	18.00	6,360.20
2 7036 - Plumbing - CP - Shower arm - NA - nos F200028	2.00	385.00	0.00	18.00	908.60
3 7037 - Plumbing - CP - Shower head - NA - nos F160025	2.00	525.00	0.00	18.00	1,239.00
Total Order Value . . .					8,507.80

Rupees : Eight Thousand Five Hundred Seven and Paise Eighty 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.162 purpose.

Completion Date Nil

Measurment D 142D

Security Nil

Remarks

For **Nilgiri Estates**

Authorised Signatory

Name :

Contact :-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

1517

Company Name:	NILGIRI ESTATES	Date:	26-07-2021
Site & Phase :	NILGIRI ESTATE	Time:	13:30
Supplier		Req. No.	175331
Material required before date:		ID No.	67871

No	Description	Size	Quantity	Units	Inward No	Date
1	Wall Mixture	STD	02	Nos		
2	Shower Head/Arm	STD	02	Nos		
3	Alpha Set	STD	04	Nos		
4						
5						
6						
7						
8						
9						
10						

Remarks: - For Villa no:162 purpose

Prepared By	Sadhana	Approved by	Certified by: Akheel
Sign. & Date	26-07-2021	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

Project Manager
Nilgiri Estates

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						
5						
6						
7						
8						
9						
10						

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.

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

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Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	79035
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		Req ID	67871
GSTIN : 36AAHFN0766F1ZA		Req Date	26-07-2021
		Loc Req No	175331
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3	7037 - Plumbing - CP - Shower head - NA - nos	3922	2
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

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

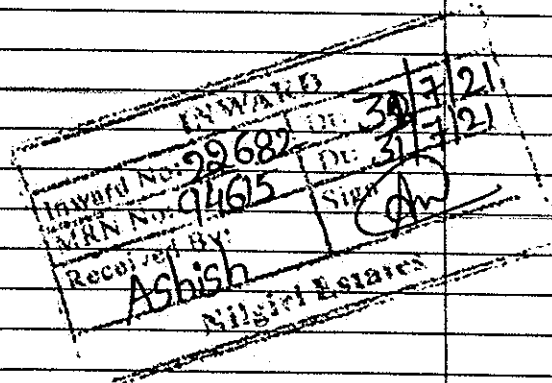
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for Summit Sales LLP

Authorised signatory

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TAX INVOICE

TRANSIT COPY

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-07-2021

Customer Details

Nilgiri Estates

Sy No.143/133/134/135/136, Rampally,kccsara,Hyderabad

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