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	SSLLP	PO/WO amount	8508
Firm/Company	Nilgiri Estates	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.	DC matches MRN
1.	15872	30/7/21	94615	☐ 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:	8508
Amount E – PO / WO value:	-8508
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	9/8/21

Remarks: Incentive Rs- 20/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bhavani	[signature]					
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

Customer Details	
Nilgiri Estates	Invoice No. 18586
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date. 30-07-2021
	PO No. 79035
	PO Date. 27-07-2021
	Req ID 67871
GSTIN : 36AAHFN0766F1ZA	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	8481	2	2695.00	5,390.00	18	970.20
	F200020						
2	7036 - Plumbing - CP - Shower arm - NA - nos	8481	2	385.00	770.00	18	138.60
	F200028						
3	7037 - Plumbing - CP - Shower head - NA - nos	3922	2	525.00	1,050.00	18	189.00
	F160025						
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15							

IGST	CGST	SGST			
			Total Taxable Amount	7,210.00	1,297.80
	648.90	648.90	Total Invoice Amount	8,507.80	

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

SUMMIT SALES LLP
IN WARD
No: 82908
Date: 3/12
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

 27-07-2021 12:04:44

Purchase Order

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	**Doc No**	79035	175331
	Doc Date	27-07-2021	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
	Quote Date	11-02-2020	
040-66335551 9618244433	**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
Penality 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 : __/__/____

1517

Requisition Form

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 79035	STD	04	Nos		
4						
5						
6						
7						
8						
9						
10						

Remarks: - For Villa no:162 purpose

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

Certified by:
Project Manager
Nilgiri Estates

APPROVED
27 JUL 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

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

Customer Details

Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

DC No.	15872
DC 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
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	2
2	7036 - Plumbing - CP - Shower arm - NA - nos	8481	2
3	7037 - Plumbing - CP - Shower head - NA - nos	3922	2
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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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	30-07-2021
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GSTIN : 36AAHFN0766F1ZA	Req Date	26-07-2021
	Loc Req No	175331

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INWARD
Inward No: 22682 Dt: 30/7/21
MRN No: 94615 Dt: 31/7/21
Received By: Ashish Sign:
Nilgiri Estates

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

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

Customer Details

Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

Invoice No.	18586
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

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INWARD
Inward No: 92682 Dt: 31/7/21
MRN No: 94615 Dt: 31/7/21
Received By: Ashish Sign
Nilgiri Estates

IGST	CGST	SGST			
			Total Taxable Amount	7,210.00	1,297.80
	648.90	648.90	Total Invoice Amount	8,507.80	

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

for Summit Sales LLP

Authorised signatory

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