

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)✓

<u>18/12/21</u>	Prepared by:	BHAVANI
<u>79031</u>	PO / WO Date.	<u>27/7/21</u>
<u>SSUP</u>	PO/WO amount	<u>16,183</u>
<u>Nilgiri Estate</u>	Project	<u>NE</u>
Bill No.	Bill Date	Bill amount
<u>18687</u>	<u>6/8/21</u>	<u>6334</u>

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

6334

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	<u>15964</u>	<u>6/8/21</u>	<u>94867</u>	☐ 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:

6334

Amount E – PO / WO value:

16,183

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

9849

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	<u>16/08/21</u>

Remarks: final bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<u>[Signature]</u>	<u>[Signature]</u>					
Date	<u>12/8/21</u>	<u>12/8/21</u>					

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 upto Rs. 1,00,000/- and 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 A transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill > 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 : 06-08-2021

Customer Details				Invoice No.	18687		
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.	06-08-2021		
				PO No.	79031		
				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	7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	73241	2	2684.00	5,368.00	18	966.24
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IGST				CGST		SGST	
				483.12		483.12	
Total Taxable Amount				5,368.00		966.24	
Total Invoice Amount						6,334.24	
Rupees : Six Thousand Three Hundred Thirty Four and Paise Twenty Four Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

79034 79031 79029

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.			63872						
Prepared by:			Sachana			Approved by (sign):			Akheel						
Villa no:			171, 182												
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	Wall mixture with bend	Nos	2.0	2.0	2.0	2.0	0	4	0	0	4	0	4	4	
2	Shower head with arm	Nos	2.0	2.0	2.0	2.0	0	4	0	0	4	0	4	4	
3	Long Body	Nos	2.0	2.0	2.0	2.0	0	0	0	0	0	0	0	0	
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 Cook	Nos	1.0	1.0	1.0	1.0	0	2	0	0	2	0	2	2	
6	Pillar Cook	Nos	2.0	2.0	2.0	2.0	0	4	0	0	4	0	4	4	
7	Angle Cook	Nos	6.0	6.0	6.0	6.0	0	12	0	0	12	0	12	12	
8	Bottle trap	Nos	3.0	3.0	3.0	3.0	0	6	0	0	6	0	6	6	
9	PVC Connection (2'-0")	Nos	4.0	4.0	4.0	4.0	0	8	0	0	8	0	8	8	
10	CP Jali (Square)	Nos	4.0	4.0	4.0	4.0	0	8	0	0	8	0	8	8	
11	Ball Cook (Brass 1" dia)	Nos	1.0	1.0	1.0	1.0	0	2	0	0	2	0	2	2	
12	Wash Basin waste coupling	Nos	2.0	2.0	2.0	2.0	0	4	0	0	4	0	4	4	
13	Health Faucet	Nos	2.0	2.0	2.0	2.0	0	4	0	0	4	0	4	4	
14	CP Extension nipple	Nos	8.0	8.0	8.0	8.0	0	16	0	0	16	0	16	16	
15	Teflon Tape	Packet	2.0	2.0	2.0	2.0	0	4	0	0	4	0	4	4	
16	Sink without drain board	Nos	1.0	1.0	1.0	1.0	0	2	0	0	2	0	2	2	
17	GI reducer (1 1/4" x 1")	Nos	1.0	1.0	1.0	1.0	0	2	0	0	2	0	2	2	
18	Total		1.0	1.0	1.0	1.0	0	86	0	0	86	0	86	86	

27 JUL 2021
P. PRABHAKAR
Sr. Manager Purchase

Certified by:
Project Manager
Nilgiri Estates

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 : 06-08-2021

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		PO Date.	27-07-2021
		Req ID	67872
		Req Date	26-07-2021
GSTIN : 36AAHFN0766F1ZA		Loc Req No	175328
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for Summit Sales LLP

Authorised signatory

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INWARD

Inward No: 22691 Dt: 07/8/21

MRN No: 94867 Dt: 07/8/21

Received By: Ashish

Nilgiri Estates

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-08-2021

/ Customer / Transporter - Copy

Customer Details

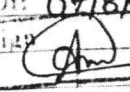
Nigiri Estates

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

GSTIN : 36AAHFN0766F1ZA

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Invoice Date.	06-08-2021
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INWARD	
Inward No: 22691	Di: 07/8/21
MRN No: 94867	Di: 07/8/21
Received by: AGSib	Sign: 
Nigiri Estates	

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	483.12	483.12	Total Invoice Amount	6,334.24	

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