(m) / (E)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	20/8/2021	Prepared by:	BHAVANI
PO/WO no.	79682	PO / WO Date.	16/8/21
Supplier Name	SSLLP	PO/WO amount	36,283
Firm/Company	Nilgiri Estates	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	18895	18/8/21	36,283
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			36,283

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16154	18/8/21	95329	□ 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:	36,283
Amount E – PO / WO value:	36,283
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	23/8/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bavani	[signature]					
Date	20/8/21	20/8/21					

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

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

GSTIN : 36AAHFN0766F1ZA

Invoice No.	18895
Invoice Date.	18-08-2021
PO No.	79682
PO Date.	16-08-2021
Req ID	68456
Req Date	14-08-2021
Loc Req No	175352

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	4	831.00	3,324.00	18	598.32
	Delta						
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	4	1089.00	4,356.00	18	784.08
	11027						
3	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	4	5288.00	21,152.00	18	3,807.36
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	4	317.00	1,268.00	18	228.24
5	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	4	162.00	648.00	18	116.64
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IGST	CGST	SGST				
			Total Taxable Amount	30,748.00		5,534.64
	2,767.32	2,767.32	Total Invoice Amount		36,282.64	

Rupees : Thirty Six Thousand Two Hundred Eighty Two and Paise Sixty Four Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 83532 Date: 19/8 Sign:

for Summit Sales LLP

Authorised signatory

Purchase Order

 16-08-2021 4:58:48 PM

79682
12.08.21 2:06:06

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**	79682	175352
	Doc Date	16-08-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	14-08-2020	
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	7321 - Plumbing - sanitary - Washbasin - other - nos *Delta*	4.00	831.00	0.00	18.00	3,922.32
2	7348 - Plumbing - sanitary - Pedastal - NA - nos *11027*	4.00	1,089.00	0.00	18.00	5,140.08
3	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	4.00	5,288.00	0.00	18.00	24,959.36
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	4.00	317.00	0.00	18.00	1,496.24
5	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	4.00	162.00	0.00	18.00	764.64
					Total Order Value . . .	**36,282.64**

Rupees : Thirty Six Thousand Two Hundred Eighty Two and Paise Sixty Four Only.

Terms and Conditions :-

Specification /	All items shall be of 'Hindware brand
Payment Terms	After Delivery & Production of bill
Tax	GST 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	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.71, 72 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Nilgiri Estates***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

1116

Requisition Form - SANITARY			
Company	Nilgiri Estates	Site & Phase	Nilgiri Estates-II
Req no	175352	Req Date	14-08-2021
Material required before	Urgent	ID no	6845[illegible]6
Prepared by	Sadhana	Approved by (sign)	Anil
Villa no	71, 72		
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		

S No.	Item Description	Units	Qty required for Type AA1 (Single) 1175 Sft	Qty required for Type AA2 (Single)1175 Sft	Qty required forType BB1 (Single) 915 Sft	Qty required forType 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 Hang WC set (White)	Nos	0 0	0 0	0 0	0 0	0	0	0	0	0	0	0		
2	Wash Basin (White)	Nos	0 0	0 0	0 0	0 0	0	0	0	0	0	0	0		
3	Wash Basin pedestal 3/4 (White)	Nos	0 0	0 0	0 0	0 0	0	0	0	0	0	0	0		
4	Wall Hang WC set (Off-White)	Nos	2 0	2 0	2 0	2 0	0	4	0	0	4	0	4		
5	Wash Basin (Off-White)	Nos	2 0	2 0	2 0	2 0	0	4	0	0	4	0	4		
6	Wash Basin pedestal 3/4 (Off-White)	Nos	2 0	2 0	2 0	2 0	0	4	0	0	4	0	4		
7	WC rack Bolt - SS	Set	2 0	2 0	2 0	1 0	0	4	0	0	4	0	4		
8	Wash Basin rack Bolt - SS	Set	2 0	2 0	2 0	2 0	0	4	0	0	4	0	4		
9	Total						0	20	0	0	20	0	20		

APPROVED
[illegible] AUG 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

79682.

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

Customer Details		
Nilgiri Estates	DC No.	16154
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	18-08-2021
	PO No.	79682
	PO Date.	16-08-2021
	Req ID	68456
GSTIN : 36AAHFN0766F1ZA	Req Date	14-08-2021
	Loc Req No	175352

	Description of Goods	HSN/SAC	Qty
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	4
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	4
3	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	4
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	4
5	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	4
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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

Customer Details		
Nilgiri Estates	DC No.	16154
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	18-08-2021
	PO No.	79682
	PO Date.	16-08-2021
	Req ID	68456
GSTIN : 36AAHFN0766F1ZA	Req Date	14-08-2021
	Loc Req No	175352

	Description of Goods	HSN/SAC	Qty
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	4
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	4
3	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	4
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	4
5	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	4
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INWARD
Inward No: 22963 Dt: 18/8/21
MRN No: 953291 Dt: 20/8/21
Received By: Ashish Sign
Nilgiri Estates

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 23389
Date: 20/8
Sign:
R.R. DIST.

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

...er / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

Invoice No.	18895
Invoice Date.	18-08-2021
PO No.	79682
PO Date.	16-08-2021
Req ID	68456
Req Date	14-08-2021
Loc Req No	175352

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos Delta	69101000	4	831.00	3,324.00	18	598.32
2	7348 - Plumbing - sanitary - Pedastal - NA - nos 11027	69101000	4	1089.00	4,356.00	18	784.08
3	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	4	5288.00	21,152.00	18	3,807.36
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	4	317.00	1,268.00	18	228.24
5	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	4	162.00	648.00	18	116.64
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15							

INWARD
Inward No: 22703 Dt: 18/8/21
GRN No: 95329 Dt: 20/8/21
Received By: Sign
Nilgiri Estates

IGST	CGST	SGST				
			Total Taxable Amount	30,748.00		5,534.64
	2,767.32	2,767.32	Total Invoice Amount	36,282.64		

Rupees : Thirty Six Thousand Two Hundred Eighty Two and Paise Sixty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction