

PURCHASE DIVISION
Advice for approval for credit to supplier

(E) (M)

Date:		03/09/21		Prepared by:		BHAVANI	
PO/WO no.		79802		PO / WO Date.		19/8/21	
Supplier Name		SSLP		PO/WO amount		15,611	
Firm/Company		Nilgiri Estates		Project		NE	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	18920	20/8/21		15,611			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						15,611	
Sl. No.	DC No	DC. Date		MRN No.	DC matches MRN		
1.	16176	20/8/21		95362	☐ 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:						15,611	
Amount E – PO / WO value:						15,611	
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				6/9/21			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	APPROVED MD	Accounts – receiver of bill	Accountant	Accounts Manager	
Sign:	<i>[Signature]</i>		03 SEP 2021				
Date	3/9/21		MINISH PARIKH MANAGER, PROCUREMENT				

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/-

Summit Sales LLP

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

Email: purchase@modiproperties.com

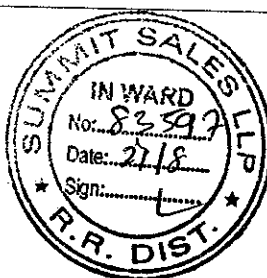
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-08-2021

Customer Details				Invoice No.		18920	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		20-08-2021	
				PO No.		79802	
				PO Date.		19-08-2021	
				Req ID		68457	
				Req Date		14-08-2021	
				Loc Req No		175353	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	8	200.00	1,600.00	18	288.00
2	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	8	76.00	608.00	18	109.44
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1/2" x 1"	8481	20	50.00	1,000.00	18	180.00
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	4	225.00	900.00	18	162.00
5	6040 - Miscellancous - Tcflon tapc - NA - nos	3919	4	19.00	76.00	18	13.68
6	7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	73241	2	2684.00	5,368.00	18	966.24
7	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	6	613.00	3,678.00	18	662.04
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IGST				CGST		SGST	
1,190.70				1,190.70		1,190.70	
Total Taxable Amount				13,230.00		2,381.40	
Total Invoice Amount				15,611.40			
Rupees : Fifteen Thousand Six Hundred Eleven and Paise Fourty Only.							

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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-08-2021

Customer Details		DC No.	16176
Nilgiri Estates		DC Date.	20-08-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	79802
		PO Date.	19-08-2021
		Req ID	68457
GSTIN : 36AAHFN0766F1ZA		Req Date	14-08-2021
		Loc Req No	175353
	Description of Goods	HSN/SAC	Qty
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	8
2	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	8
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	20
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	4
5	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	4
6	7310 - Plumbing - sanitary - Sink - other - nos	73241	2
7	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	6
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for Summit Sales LLP

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Purchase Order

Page(s) 1 Of 2

21-08-2021 1:06:18 PM

On



79802

13.08.21 2:25:57

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	79802	175353
	Doc Date	19-08-2021	
	Quote No	Nil	
	Quote Date	14-08-2018	
	SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	8.00	200.00	0.00	18.00	1,888.00
2 7327 - Plumbing - PVC - Connection - 2 ft - nos	8.00	76.00	0.00	18.00	717.44
3 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1/2" x 1"	20.00	50.00	0.00	18.00	1,180.00
4 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	4.00	225.00	0.00	18.00	1,062.00
5 6040 - Miscellaneous - Tefflon tape - NA - nos	4.00	19.00	0.00	18.00	89.68
6 7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	2.00	2,684.00	0.00	18.00	6,334.24
7 10043 - Plumbing - CP - Bottel trap - NA - nos	6.00	613.00	0.00	18.00	4,340.04
Total Order Value ...					15,611.40
Rupees : Fifteen Thousand Six Hundred Eleven and Paise Fourty Only.					

Terms and Conditions :-

Specification / As per details given in the quotation.
Payment Terms After Delivery & Production of bill
Tax Inclusive of all taxes
Delivery Date Next Day.
Delivery Location Nilgiri Estate
Sy.No.143/133/134/135/136, Rampally Village.
Phone. 9030931172
Penalty For Delay Nil
Transportation Included 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

For **Nilgiri Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

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Security

Nil

Remarks

For Nilgiri Estates

Authorised Signatory

Name :


21/08/2021

Accepted the above Terms And Conditions

For Summit Sales LLP

Name :

Date : __/__/__

Requisition Form - CP fitting													
Company		Nigiri Estates		Site & Phase									
Req. no.		173353		Req. Date		14.08.2021							
Material required before		urgent		ID no.		6893568457							
Prepared by:		Sadhana		Approved by (sign):		Srinivasa Kumar							
Villa no:		V.no: 71, 72											
Type A1 (Single) 1215 Sft Order value:		0		Villas									
Type AA2 (Single) 1175 Sft Order Value		2		Villas									
Type B1 (Single) 910 Sft Order value:		0		Villas									
S No.	Item Description	Units	Qty required for Type A1 (Single) 1215 Sft	Qty required for Type A2 (Single) 1205 Sft	Qty required for Type B1 (Single) 910 Sft	Type A1 (Single) 1215 Sft villa requirement	Type AA2 (Single) 1205 Sft villa requirement	Type BB1 (Single) 910 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	0	4	0	4	0	4		
2	Shower head with arm	Nos	2.0	2.0	2.0	0	4	0	4	0	4		
3	Long Body	Nos	2.0	2.0	2.0	0	4	0	4	0	4		
4	Short Body	Nos	0.0	0.0	0.0	0	0	0	0	0	0		
5	2 in 1 Bib Cock	Nos	1.0	1.0	1.0	0	2	0	2	0	2		
6	Pillar Cock	Nos	2.0	2.0	2.0	0	4	0	4	0	4		
7	Angle Cock	Nos	6.0	6.0	6.0	0	12	0	12	0	12		
8	Bottle trap	Nos	3.0	3.0	3.0	0	6	0	6	0	6		
9	PVC Connection (2"-0")	Nos	4.0	4.0	4.0	0	8	0	8	0	8		
10	CP Jali (Square)	Nos	4.0	4.0	4.0	0	8	0	8	0	8		
11	Ball Cock (Brass 1" dia)	Nos	1.0	1.0	1.0	0	2	0	2	0	2		
12	Wash Basin waste coupling	Nos	2.0	2.0	2.0	0	4	0	4	0	4		
13	Health Faucet	Nos	2.0	2.0	2.0	0	4	0	4	0	4		
14	CP Extension nipple	Nos	10.0	10.0	10.0	0	20	0	20	0	20		
15	Teflon Tape	Packet	2.0	2.0	2.0	0	4	0	4	0	4		
16	Sink without drain board	Nos	1.0	1.0	1.0	0	2	0	2	0	2		
17	GI reducer (1 1/4" x 1")	Nos	1.0	1.0	1.0	0	2	0	2	0	2		
18	Total					0	90	0	90	0	90		

APPROVED
21 AUG 2021
MINISH PARIKH
MANAGER PROCUREMENT

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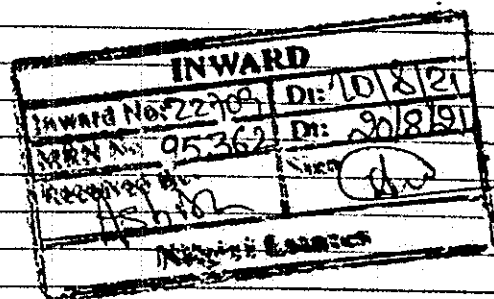
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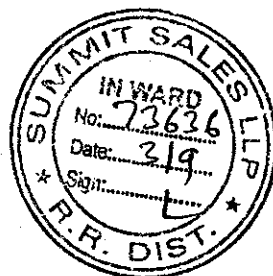
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for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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or / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-08-2021

Customer Details

Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

Invoice No.	18920
Invoice Date	20-08-2021
PO No.	79802
PO Date.	19-08-2021
Req ID	68457
Req Date	14-08-2021
Loc Req No	175353

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4	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	4	225.00	900.00	18	162.00
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13							
14							
15							
IGST				Total Taxable Amount		13,230.00	2,381.40
CGST				Total Invoice Amount		15,611.40	
SGST							
1,190.70							
1,190.70							

Rupees : Fifteen Thousand Six Hundred Eleven and Paise Fourty Only.

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