PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	03/09/2021	Prepared by:	BHAVANI
PO/WO no.	79801	PO / WO Date.	19/8/21
Supplier Name	SSLLP	PO/WO amount	36,877
Firm/Company	Nilgiri Estates	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	18919	20/8/21	36,877
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			36,877

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16175	20/8/21	95371	☐ 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:	36,877
Amount E – PO / WO value:	36,877
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	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bhavani						
Date	3/9/21						

APPROVED
03 SEP 2021
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/-

PURCHASE DIVISION
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Payment – due date	6/9/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bhavani						
Date	3/9/21						

APPROVED
03 SEP 2021
MINISH PARIKH
MANAGER PROCUREMENT

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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.	18919
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	20-08-2021
	PO No.	79801
	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	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	4	2695.00	10,780.00	18	1,940.40
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	4	560.00	2,240.00	18	403.20
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	4	385.00	1,540.00	18	277.20
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	4	525.00	2,100.00	18	378.00
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	4	665.00	2,660.00	18	478.80
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	12	525.00	6,300.00	18	1,134.00
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	4	997.00	3,988.00	18	717.84
8	7023 - Plumbing - CP - Bib cock - other - nos F20004	8481	2	822.00	1,644.00	18	295.92
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14							
15							

IGST	CGST	SGST				
	2,812.68	2,812.68	Total Taxable Amount	31,252.00		5,625.36
			Total Invoice Amount		36,877.36	

Rupees : Thirty Six Thousand Eight Hundred Seventy Seven and Paise Thirty Six Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 83596
Date: 21/8
Sign: L

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	DC No.	16175
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	20-08-2021
	PO No.	79801
	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	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	4
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	4
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	4
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	4
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	4
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	12
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	4
8	7023 - Plumbing - CP - Bib cock - other - nos	8481	2
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for Summit Sales LLP

M.mad

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 21-08-2021 1:08:00 PM

79801
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	**Doc No**	79801	175353
	Doc Date	19-08-2021	
	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	7045 - Plumbing - CP - Wall Mixer - other - nos *F200020*	4.00	2,695.00	0.00	18.00	12,720.40
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos *F160027*	4.00	560.00	0.00	18.00	2,643.20
3	7036 - Plumbing - CP - Shower arm - NA - nos *F200028*	4.00	385.00	0.00	18.00	1,817.20
4	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	4.00	525.00	0.00	18.00	2,478.00
5	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	4.00	665.00	0.00	18.00	3,138.80
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	12.00	525.00	0.00	18.00	7,434.00
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024*	4.00	997.00	0.00	18.00	4,705.84
8	7023 - Plumbing - CP - Bib cock - other - nos *F20004*	2.00	822.00	0.00	18.00	1,939.92
	Total Order Value . . .					**36,877.36**

Rupees : Thirty Six Thousand Eight Hundred Seventy Seven and Paise Thirty Six 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.71,72 purpose.
Completion Date	Nil

For *Nilgiri Estates*

Authorised Signatory

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : 21/08/2021

Name : ____________

Date : __/__/____

Purchase Order

 21-08-2021 1:08:00 PM

Original / Office Copy / Purchase Div.Copy

Measurment D 142D

Security Nil

Remarks

For ***Nilgiri Estates***

Authorised Signatory

Name : 21/08/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

1116

Requisition Form - CP fitting			
Company	Nilgiri Estates	Site & Phase	
Req. no.	175353	Req. Date	14.08.2021
Material required before	urgent	ID no.	~~68335~~ 68457
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 Sift	Qty required for Type A2 (Single)1205 Sift	Qty required forType 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 (11/4"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

[illegible], - 79801, 79802.

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		
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Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	20-08-2021
	PO No.	79801
	PO Date.	19-08-2021
	Req ID	68457
GSTIN : 36AAHFN0766F1ZA	Req Date	14-08-2021
	Loc Req No	175353

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INWARD

Inward No: 22108	Dt: 20/8/21
MRN No: 95371	Dt: 20/8/21
Received By:	Sign

Nilgiri Estates

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 73635
Date: 3/9
Sign:

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

/ Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

stomer Details

ilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

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PO No.	79801
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Loc Req No	175353

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INWARD

Inward No: 27708 Dt: 20/8/21

MRN No. 95371 Dt: 20/8/21

Received By: Ashik Sign:

Nilgiri Estates

IGST	CGST	SGST				
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			Total Invoice Amount	36,877.36		

Rupees : Thirty Six Thousand Eight Hundred Seventy Seven and Paise Thirty Six Only.

for Summit Sales LLP

Authorised signatory

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