

PURCHASE DIVISION
Advice for approval for credit to supplier

(2) (3)

Date:		18/9/21		Prepared by:		BHAVANI	
PO/WO no.		80441		PO / WO Date.		8/9/21	
Supplier Name		SSUP		PO/WO amount		19,161	
Firm/Company		Nilgiri Estates		Project		NE	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	19228	9/9/21		14,630			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						14,630	
Sl. No.	DC .No	DC. Date		MRN No.		DC matches MRN	
1.	16431	9/9/21		96214		☐ 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:						14630	
Amount E – PO / WO value:						19161	
Amount F – Difference (A – E): GST-18%						4531	
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				20/9/2021			
Remarks: Part Bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	18/9/21						

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/-

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

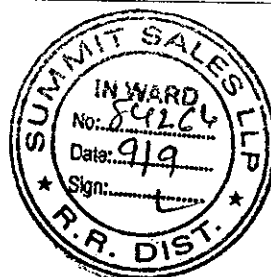
1 of 1 : 11-09-2021

Customer Details				Invoice No.		19228	
Nilgiri Estates				Invoice Date.		09-09-2021	
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.		80441	
GSTIN : 36AAHFN0766F1ZA				PO Date.		08-09-2021	
				Req ID		69182	
				Req Date		07-09-2021	
				Loc Req No		175365	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	2	317.00	634.00	18	114.12
2	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	2	5720.00	11,440.00	18	2,059.20
3	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	2	162.00	324.00	18	58.32
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IGST				CGST		SGST	
1,115.82				1,115.82		Total Taxable Amount	
Total Invoice Amount				12,398.00		2,231.64	
Rupees : Fourteen Thousand Six Hundred Twenty Nine and Paise Sixty Four Only.				14,629.64			

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



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 : 11-09-2021

Customer Details		DC No.	16431
Nilgiri Estates		DC Date.	09-09-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	80441
		PO Date.	08-09-2021
		Req ID	69182
GSTIN : 36AAHFN0766F1ZA		Req Date	07-09-2021
		Loc Req No	175365
	Description of Goods	HSN/SAC	Qty
1	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	2
2	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	2
3	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	2
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

11-09-2021 11:36:23



80441

08.09.21 4:55:57

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 80441 175365

Doc Date 08-09-2021

Quote No Nil

Quote Date 24-07-2021

SupplyType Supply

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

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	2.00	831.00	0.00	18.00	1,961.16
2 7348 - Plumbing - sanitary - Pedastal - NA - nos 11027	2.00	1,089.00	0.00	18.00	2,570.04
3 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	2.00	317.00	0.00	18.00	748.12
4 10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	2.00	5,720.00	0.00	18.00	13,499.20
5 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	2.00	162.00	0.00	18.00	382.32
Total Order Value . . .					19,160.84

Rupees : Nineteen Thousand One Hundred Sixty and Paise Eighty Four Only.

Terms and Conditions :-

Specification / Brand 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

Penalty For Delay Nil

Transportation Cost 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 147 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Nilgiri Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : / /

ii - SANITARY												
		Nilgiri Estates		Site & Phase		Nilgiri Estates-I						
		175365		Req. Date		07.09.21						
required before		Urgent		ID no.		6182						
ed by:		Sadhana		Approved by (sign):		Atchel						
no:		147										
A1 (Single) 1175 Sft Order value:				0		Villas						
A2 (Single) 1175 Sft Order value:				0		Villas						
B1 (Single) 915 Sft Order value:				1		Villas						

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

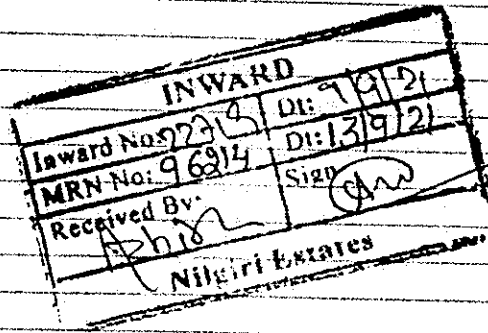
1 of 1 : 09-09-2021

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

DC No.	16431
DC Date.	09-09-2021
PO No	80441
PO Date.	08-09-2021
Req ID	69182
Req Date	07-09-2021
Loc Req No	175365

GSTIN: 36AAHFN0766F1ZA

	Description of Goods	HSN/SAC	Qty
1	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	2
2	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos		2
3	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	2
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-09-2021

Customer Details

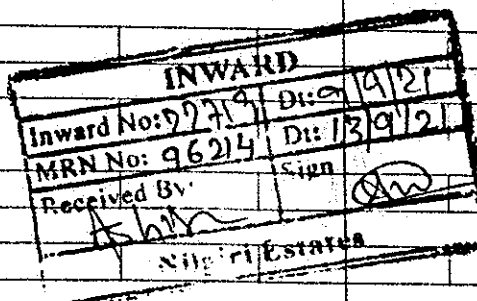
Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

Invoice No.	19228
Invoice Date.	09-09-2021
PO No.	80441
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Req ID	69182
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	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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2	7296 - Plumbing - sanitary - EWC -Wall hung - NA -		2	3366.00	6,732.00	18	1,211.76
3	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	2	162.00	324.00	18	58.32
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IGST	CGST	SGST	Total Taxable Amount	7,690.00	1,384.20
	692.10	692.10	Total Invoice Amount	9,074.20	

Rupees : Nine Thousand Seventy Four and Paise Twenty Only.

for Summit Sales LLP

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Authorised signatory