PURCHASE DIVISION
Advice for approval for credit to supplier

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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bhavani		18 SEP 2021 MANISH PARYS MANAGER PROCUREMENT				
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/-

TAX INVOICE

ORIGINAL INVOICE

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

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

GSTIN : 36AAHFN0766F1ZA

Invoice No.	19228
Invoice Date.	09-09-2021
PO No.	80441
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				
			Total Taxable Amount	12,398.00		2,231.64
	1,115.82	1,115.82	Total Invoice Amount	14,629.64		

Rupees : Fourteen Thousand Six Hundred Twenty Nine and Paise Sixty Four Only.

SUMMIT SALES LLP
IN WARD
No: 84264
Date: 9/9
Sign:
R.R. DIST.

for Summit Sales LLP

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.	16431
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	09-09-2021
	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

11-09-2021 11:36:23

Purchase Order

Orig

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 **GSTIN** 36ACQFS2044C1Z7 040-66335551 9618244433	**Doc No**	80441	175365
	Doc Date	08-09-2021	
	Quote No	Nil	
	Quote Date	24-07-2021	
	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*	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 : Ninteen Thousand One Hundred Sixty and Paise Eighty Four Only.

Part Bill received @
19228 - 9/9/21 - 14,630
Bal : 4531 18/9/21

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
Penality 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

Name : 11/09/2021

Contact

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

...n - SANITARY					
	Nilgiri Estates		Site & Phase	Nilgiri Estates-I	
	175365		Req. Date	07.09.21	
...required before	Urgent		ID no.	69182	
...ed by:	Sadhana		Approved by (sign):	Akheel	
...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		

Item Description	Units	Qty required for Type AA1 (Single) 1175 Sift	Qty required for Type AA2 (Single)1175 Sift	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
Wall Hang WC set (White)	Nos	0.0	0.0	0.0	0.0	0	0	0	0	0	0	0		
Wash Basin (White)	Nos	0.0	0.0	0.0	0.0	0	0	0	0	0	0	0		
Wash Basin pedestal 3/4 (White)	Nos	0.0	0.0	0.0	0.0	0	0	0	0	0	0	0		
Wall Hang WC set (Off-White)	Nos	2.0	2.0	2.0	2.0	0	0	2	0	2	0	2		
Wash Basin (Off-White)	Nos	2.0	2.0	2.0	2.0	0	0	2	0	2	0	2		
Wash Basin pedestal 3/4 (Off-White)	Nos	2.0	2.0	2.0	2.0	0	0	2	0	2	0	2		
WC rack Bolt - SS	Set	2.0	2.0	2.0	1.0	0	0	2	0	2	0	2		
Wash Basin rack Bolt - SS	Set	2.0	2.0	2.0	2.0	0	0	2	0	2	0	2		
Total						0	0	10	0	10	0	10		

APPROVED
8 SEP 2021
... PRABHAKAR
MANAGER PURCHASE

80441.

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

..plier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

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

	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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INWARD
Inward No: 9273 Dt: 9/9/21
MRN No: 96214 Dt: 13/9/21
Received By: Abi Sign
Nilgiri Estates

SUMMIT SALES LLP R.R. DIST.
INWARD No: 73890 Date: 18/9 Sign: L

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

...r / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

Invoice No.	19228
Invoice Date.	09-09-2021
PO No.	80441
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	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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INWARD

Inward No: 9779 Dt: 9/9/21

MRN No: 96214 Dt: 13/9/21

Received By: Sign

Nilgiri Estates

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

Authorised signatory

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