

PURCHASE DIVISION
Advice for approval for credit to supplier

(E) (K)

Date:		18/9/21		Prepared by:		BHAVANI	
PO/WO no.		80444		PO / WO Date.		8/9/21	
Supplier Name		SSUP		PO/WO amount		24,051	
Firm/Company		Nilgiri Estate		Project		NE	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	19227	9/9/21		24,051			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						24,051	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	16430	9/9/21	96211	☐ 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:						24,051	
Amount E – PO / WO value:						24,051	
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			20/9/21				
Remarks:							
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/-

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

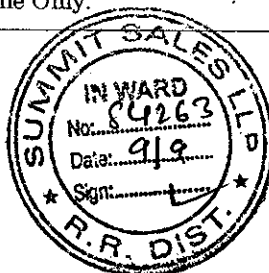
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-09-2021

Customer Details				Invoice No.		19227	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		09-09-2021	
				PO No.		80444	
				PO Date.		08-09-2021	
				Req ID		69181	
				Req Date		07-09-2021	
				Loc Req No		175366	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	2	2700.00	5,400.00	18	972.00
2	7377 - Plumbing - CP - Sink Cock With Swivel Spout Long Body	8481	2	1086.60	2,173.20	18	391.18
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	2	362.20	724.40	18	130.38
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	2	493.92	987.84	18	177.80
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	2	651.97	1,303.94	18	234.72
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	6	559.77	3,358.62	18	604.54
7	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	3	643.86	1,931.58	18	347.68
8	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	4	75.60	302.40	18	54.44
9	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	2	526.80	1,053.60	18	189.64
10	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	2	202.00	404.00	18	72.72
11	7026 - Plumbing - CP - Extension Nipple - 1/2 In -	8481	10	60.00	600.00	18	108.00
12	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	4	122.00	488.00	18	87.84
13	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	12	19.00	228.00	18	41.04
14	7371 - Plumbing - other - Ball Cock - Brass - 1/2In -		1	669.00	669.00	18	120.42
15	7023 - Plumbing - CP - Bib cock - other - nos 2 in one bib cock	8481	1	757.30	757.30	18	136.32
IGST		CGST	SGST	Total Taxable Amount		20,381.88	3,668.72
		1,834.36	1,834.36	Total Invoice Amount		24,050.61	
Rupees : Twenty Four Thousand Fifty and Paise Sixty One 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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

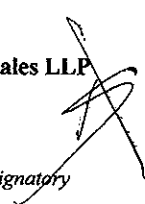
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-09-2021

Customer Details		DC No.	16430
Nilgiri Estates Sy No.143/133/134/135/136, Rampally, keesara, Hyderabad GSTIN : 36AAHFN0766F1ZA		DC Date.	09-09-2021
		PO No.	80444
		PO Date.	08-09-2021
		Req ID	69181
		Req Date	07-09-2021
		Loc Req No	175366
	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	2
2	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	2
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	2
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	2
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	2
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	6
7	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	3
8	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	4
9	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	2
10	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	2
11	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	10
12	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	7326	4
13	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	12
14	7371 - Plumbing - other - Ball Cock - Brass - 1/2In - Nos		1
15	7023 - Plumbing - CP - Bib cock - other - nos	8481	1
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			


 Subject to Hyderabad Jurisdiction

for Summit Sales LLP


 Authorised signatory

Purchase Order

Page(s) 1 Of 2

08-09-2021 13:01:16



80444

08.09.21 4:55:57

From Company : **Nilgiri Estates**
5-4-187/3 & 4, IIInd 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	80444	175366
Doc Date	08-09-2021	
Quote No	Nil	
Quote Date	17-08-2021	
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	2.00	2,700.00	0.00	18.00	6,372.00
2 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos Long Body	2.00	1,086.60	0.00	18.00	2,564.38
3 7036 - Plumbing - CP - Shower arm - NA - nos	2.00	362.20	0.00	18.00	854.79
4 7037 - Plumbing - CP - Shower head - NA - nos	2.00	493.92	0.00	18.00	1,165.65
5 7033 - Plumbing - CP - Pillar cock - NA - nos	2.00	651.97	0.00	18.00	1,538.65
6 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	6.00	559.77	0.00	18.00	3,963.17
7 10043 - Plumbing - CP - Bottel trap - NA - nos	3.00	643.86	0.00	18.00	2,279.26
8 7327 - Plumbing - PVC - Connection - 2 ft - nos	4.00	75.60	0.00	18.00	356.83
9 7302 - Plumbing - sanitary - Health Faucet - NA - nos	2.00	526.80	0.00	18.00	1,243.25
10 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	2.00	202.00	0.00	18.00	476.72
11 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	10.00	60.00	0.00	18.00	708.00
12 7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	4.00	122.00	0.00	18.00	575.84
13 6040 - Miscellaneous - Tefflon tape - NA - nos	12.00	19.00	0.00	18.00	269.04
14 7371 - Plumbing - other - Ball Cock - Brass - 1/2In - Nos	1.00	669.00	0.00	18.00	789.42
15 7023 - Plumbing - CP - Bib cock - other - nos 2 in one bib cock	1.00	757.30	0.00	18.00	893.61
Total Order Value ...					24,050.62
Rupees : Twenty Four Thousand Fifty and Paise Sixty Two Only.					

Terms and Conditions :-

Specification / All items shall be of 'Hindware' brand, Classic series

For Nilgiri Estates

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For Summit Sales LLP

Name :

Date : / /

Purchase Order

Page(s) 2 Qf 2

08-09-2021 13:01:16

Original / Office Copy / Purchase Div.Copy

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

Penalty 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 Villa no 147 purpose.

Completion Date Nil

Measurment Nil

Security

Remarks

For **Nilgiri Estates**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

1152

Requisition Form - CP fitting													
Company		Nilgiri Estates		Site & Phase		Nilgiri Estates							
Req. no.		175366		Req. Date		07/09/21							
Material required before		urgent		ID no.		69181							
Prepared by:		Sadhana		Approved by (sign):		AKHIL							
Villa no:		147											
Type A1 (Single) 1215 Sft Order value:		0		Villas									
Type A2 (Single) 1205 Sft Order value:		0		Villas									
Type B1 (Single) 910 Sft Order value:		1		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	0	2	2	0	2		
2	Shower head with arm	Nos	2.0	2.0	2.0	0	0	2	2	0	2		
3	Long Body	Nos	2.0	2.0	2.0	0	0	2	2	0	2		
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	0	1	1	0	1		
6	Pillar Cock	Nos	2.0	2.0	2.0	0	0	2	2	0	2		
7	Angle Cock	Nos	6.0	6.0	6.0	0	0	6	6	0	6		
8	Bottle trap	Nos	3.0	3.0	3.0	0	0	3	3	0	3		
9	PVC Connection (2-0")	Nos	4.0	4.0	4.0	0	0	4	4	0	4		
10	CP Jali (Square)	Nos	4.0	4.0	4.0	0	0	4	4	0	4		
11	Ball Cock (Brass 1" dia)	Nos	1.0	1.0	1.0	0	0	1	1	0	1		
12	Wash Basin waste coupling	Nos	2.0	2.0	2.0	0	0	2	2	0	2		
13	Health Faucet	Nos	2.0	2.0	2.0	0	0	2	2	0	2		
14	CP Extension nipple	Nos	10.0	10.0	10.0	0	0	10	10	0	10		
15	Teflon Tape	Packet	2.0	2.0	2.0	0	0	2	2	0	2		
16	Sink without drain board	Nos	1.0	1.0	1.0	0	0	1	1	0	1		
17	GI reducer (1 1/4" x 1")	Nos	1.0	1.0	1.0	0	0	1	1	0	1		
18	Total					0	0	45	45	0	45		

APPROVED
8 SEP 2021
F. RAJESH K. R.
MANAGER PURCHASE

Certified by:
Project Manager
Nilgiri Estates

80004

DELIVERY CHALLAN

Summit Sales LLP

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

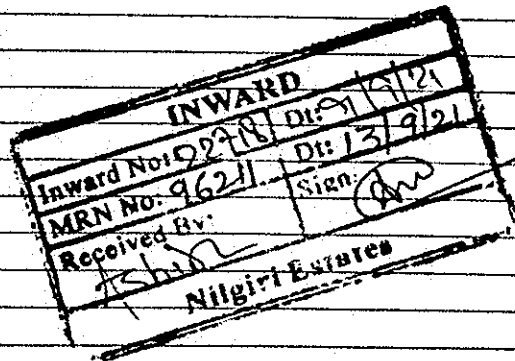
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-09-2021

Customer Details		DC No.	16430
Nilgiri Estates		DC Date.	09-09-2021
Sy No.143/133/134/135/136, Rampally,kocsara,Hyderabad		PO No.	80444
		PO Date.	08-09-2021
		Req ID	69181
		Req Date	07-09-2021
GSTIN: 36AAHFN0766F1ZA		Loc Req No	175366
Description of Goods		HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	2
2	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	2
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	2
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	2
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	2
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	6
7	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	3
8	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	4
9	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	2
10	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	2
11	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	10
12	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	7326	4
13	6040 - Miscellaneous - Teflon tape - NA - nos	3919	12
14	7371 - Plumbing - other - Ball Cock - Brass - 1/2In - Nos		1
15	7023 - Plumbing - CP - Bib cock - other - nos	8481	1
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Summit Sales LLP

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

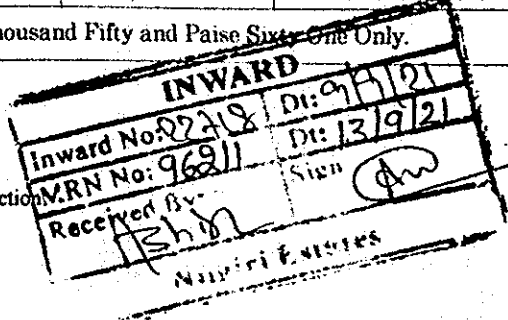
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-09-2021

Customer Details				Invoice No.		19227	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				Invoice Date.		09-09-2021	
				PO No.		80444	
				PO Date.		08-09-2021	
				Req ID		69181	
				Req Date		07-09-2021	
GSTIN : 36AAHFN0766F1ZA				Loc Req No		175366	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	2	2700.00	5,400.00	18	972.00
2	7377 - Plumbing - CP - Sink Cock With Swivel Spout Long Body	8481	2	1086.60	2,173.20	18	391.18
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	2	362.20	724.40	18	130.38
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	2	493.92	987.84	18	177.80
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	2	651.97	1,303.94	18	234.72
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	6	559.77	3,358.62	18	604.54
7	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	3	643.86	1,931.58	18	347.68
8	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	4	75.60	302.40	18	54.44
9	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	2	526.80	1,053.60	18	189.64
10	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	2	202.00	404.00	18	72.72
11	7026 - Plumbing - CP - Extension Nipple - 1/2 In -	8481	10	60.00	600.00	18	108.00
12	7040 - Plumbing - CP - Sq jali with hole - 6 In x 6 In -	7326	4	122.00	488.00	18	87.84
13	6040 - Miscellaneous - Teflon tape - NA - nos	3919	12	19.00	228.00	18	41.04
14	7371 - Plumbing - other - Ball Cock - Brass - 1/2In -		1	669.00	669.00	18	120.42
15	7023 - Plumbing - CP - Bib cock - other - nos 2 in one bib cock	8481	1	757.30	757.30	18	136.32
IGST		CGST	SGST	Total Taxable Amount		20,381.88	3,668.72
		1,834.36	1,834.36	Total Invoice Amount		24,050.61	
Rupees : Twenty Four Thousand Fifty and Paise Sixty One Only.							



Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorized signatory