

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

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Date:		25/9/21		Prepared by:		Bhavani	
PO/WO no.		80767		PO / WO Date.		20/9/21	
Supplier Name		SSUP		PO/WO amount		6334	
Firm/Company		Nilgiri Estates		Project		NE	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	19455	20/9/21		6334			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						6334	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	16641	20/9/21	96667	<input type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits : Transportation charges						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						6334	
Amount E – PO / WO value:						6334	
Amount F – Difference (A – E): GST-18%						-	
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. _____ <input checked="" type="checkbox"/> No				
Payment – due date			27/9/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>		<i>[Signature]</i>				
Date	25/9/21		29 SEP 2021				
MINISH PARIKH							

Notes: 1. In case amount to be credited to supplier and the bills/DCs 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**

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

Email: purchase@modiproperties.com

**ORIGINAL INVOICE**

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 20-09-2021

Customer Details				Invoice No.	19455			
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad  GSTIN : 36AAHFN0766F1ZA				Invoice Date.	20-09-2021			
				PO No.	80767			
				PO Date.	17-09-2021			
				Req ID	69439			
				Req Date	17-09-2021			
				Loc Req No	175375			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 7310 - Plumbing - sanitary - Sink - other - nos	73241	2	2684.00	5,368.00	18	966.24		
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		5,368.00	966.24		
	483.12	483.12	Total Invoice Amount		6,334.24			

Rupees : Six Thousand Three Hundred Thirty Four and Paise Twenty Four 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 : 20-09-2021

Customer Details		DC No.	16641
Nilgiri Estates		DC Date.	20-09-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	80767
		PO Date.	17-09-2021
		Req ID	69439
GSTIN : 36AAHFN0766F1ZA		Req Date	17-09-2021
		Loc Req No	175375
	Description of Goods	HSN/SAC	Qty
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	2
2			
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5			
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7			
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*Handwritten signature*

for Summit Sales LLP

*Handwritten signature*

Authorised signatory

Subject to Hyderabad Jurisdiction

# Purchase Order



80767

14.09.21 11:35:46

Page(s) 1 Of 1

17-09-2021 17:21:00

Origin

From Company : **Nilgiri Estates**  
5-4-187/3 & 4, II nd 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	80767	175375
Doc Date	17-09-2021	
Quote No	Nil	
Quote Date	17-09-2021	
SupplyType	Supply	

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7310 - Plumbing - sanitary - Sink - other - nos	2.00	2,684.00	0.00	18.00	6,334.24
<b>Total Order Value . . .</b>					<b>6,334.24</b>

Rupees : Six Thousand Three Hundred Thirty Four and Paise Twenty Four 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
- 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 V.No 160, 135 purpose.
- Completion Date Nil
- Measurment Nil
- Security
- Remarks

For Nilgiri Estates

Authorised Signatory

Name :

*[Signature]*  
18/09/2021

Name :

Accepted the above Terms And Conditions

For Summit Sales LLP


Date : / /

Requisition Form - CP fitting													
Company		Nilgiri Estates		Site & Phase		Nilgiri Estates							
Reg. no.		175375		Reg. Date		17.09.2021							
Material required before		urgent		ID no.		6442							
Prepared by:		Sadhana		Approved by (sign):		AKHEEL							
Villa no:		160, 135											
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:	2	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	4	4	0	4		
2	Shower head with arm	Nos	2.0	2.0	2.0	0	0	4	4	0	4		
3	Long Body	Nos	2.0	2.0	2.0	0	0	4	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	0	2	2	0	2		
6	Pillar Cock	Nos	2.0	2.0	2.0	0	0	4	4	0	4		
7	Angle Cock	Nos	6.0	6.0	6.0	0	0	12	12	0	12		
8	Bottle trap	Nos	3.0	3.0	3.0	0	0	6	6	0	6		
9	PVC Connection (2"-0")	Nos	4.0	4.0	4.0	0	0	8	8	0	8		
10	CP Jali (Square)	Nos	4.0	4.0	4.0	0	0	8	8	0	8		
11	Ball Cock (Brass 1" dia)	Nos	1.0	1.0	1.0	0	0	2	2	0	2		
12	Wash Basin waste coupling	Nos	2.0	2.0	2.0	0	0	4	4	0	4		
13	Health Faucet	Nos	2.0	2.0	2.0	0	0	4	4	0	4		
14	CP Extension nipple	Nos	10.0	10.0	10.0	0	0	20	20	0	20		
15	Teflon Tape	Packet	2.0	2.0	2.0	0	0	4	4	0	4		
16	Sink without drain board	Nos	1.0	1.0	1.0	0	0	2	2	0	2		
17	GI reducer (1 1/4" x 1")	Nos	1.0	1.0	1.0	0	0	2	2	0	2		
18	Total					0	0	90	90	0	90		

80767

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20/9 SEP 2021

Certified by:  
  
 Project Manager  
 Nilgiri Estates

80766

DELIVERY CHALLAN

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C177

1 of 1, 20-09-2021

Customer Details		DC No.	16641
Nilgiri Estates		DC Date	20-09-2021
Sy No 143/133/134/135/136, Rampally, keesara, Hyderabad		PO No	80767
GSTIN: 36AAHFN0766F1ZA		PO Date	17-09-2021
		Req ID	69439
		Req Date	17-09-2021
		Loc Req No	175375
Description of Goods		HSN/SAC	Qty
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	2
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**INWARD**  
 Inward No: 99739 DL: 21/09/21  
 MRN No: 96667 DL: 21/09/21  
 Received By: Ashish Sign: [Signature]  
 Nilgiri Estates

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

TRANSIT COPY

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1: 20-09-2021

Owner/Transporter - Copy

Invoice Details

Estates

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

GSTIN: 36AAHFN0766F1ZA

Invoice No	19155
Invoice Date	20-09-2021
PO No	80767
PO Date	17-09-2021
Req ID	69439
Req Date	17-09-2021
Loc Req No	175375

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	2	2684.00	5,368.00	18	966.24
2							
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IGST	CGST	SGST	Total Taxable Amount		5,368.00		966.24
	483.12	483.12	Total Invoice Amount		6,334.24		

Rupees : Six Thousand Three Hundred Thirty Four and Paise Twenty Four Only.

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SWARD		for Summit Sales LLP	
Inward No. 2973	Dr. 21/09/21	MRN No. 96667	Dr. 21/09/21
Received by	Sign	Authorised signatory	
Ashish	[Signature]		
Nig. D Estates			

[Handwritten Signature]