W (E)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/10/21	Prepared by:	Bhavani
PO/WO no.	80765	PO / WO Date.	17/9/21
Supplier Name	SSLLP	PO/WO amount	19,161
Firm/Company	Nilgiri Estates	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	19518	23/9/21	19,161
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			19,161

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16699	23/9/21	96853	☐ 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:	19,161
Amount E – PO / WO value:	19,161
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	11/10/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bhavani	[signature]					
Date	4/10/21	5/10					

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

Customer Details		
Nilgiri Estates	Invoice No.	19518
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	23-09-2021
	PO No.	80765
	PO Date.	17-09-2021
	Req ID	69438
GSTIN : 36AAHFN0766F1ZA	Req Date	17-09-2021
	Loc Req No	175376

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	2	831.00	1,662.00	18	299.16
	Delta						
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	2	1089.00	2,178.00	18	392.04
	11027						
3	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	2	317.00	634.00	18	114.12
4	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	2	5720.00	11,440.00	18	2,059.20
5	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	16,238.00	2,922.84
	1,461.42	1,461.42	Total Invoice Amount	19,160.84	

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

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. INWARD No: 84794 Date: 23/9 Sign:

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

Customer Details	DC No.	16699
Nilgiri Estates	DC Date.	23-09-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	80765
	PO Date.	17-09-2021
	Req ID	69438
GSTIN : 36AAHFN0766F1ZA	Req Date	17-09-2021
	Loc Req No	175376

	Description of Goods	HSN/SAC	Qty.
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	2
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	2
3	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	2
4	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	2
5	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	2
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for Summit Sales LLP

P. Utul

Subject to Hyderabad Jurisdiction

Authorised signatory

 17-09-2021 17:21:00

Purchase Order

80765
14.09.21 11:35:46

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	80765	175376
Doc Date	17-09-2021	
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.

Terms and Conditions :-

Specification /	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	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 135 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Nilgiri Estates***
Authorised Signatory

18/09/2021

Name : ________

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

Name : ________

Date : __/__/____

1191

Requisition Form - SANITARY			
Company	Nilgiri Estates	Site & Phase	Nilgiri Estates-I
Req. no.	175376	Req. Date	17.09.21
Material required before	Urgent	ID no.	69438
Prepared by:	Sadhana	Approved by (sign):	Akheel
Villa no:	135		

Type A1 (Single) 1175 Sft Order value:	0	Villas
Type A2 (Single) 1175 Sft Order value:	0	Villas
Type B1 (Single) 915 Sft Order value:	1	Villas

S No.	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
1	Wall Hang WC set (White)	Nos	0.0	0.0	0.0	0.0	0	0	0	0	0	0	0		
2	Wash Basin (White)	Nos	0.0	0.0	0.0	0.0	0	0	0	0	0	0	0		
3	Wash Basin pedestal 3/4 (White)	Nos	0.0	0.0	0.0	0.0	0	0	0	0	0	0	0		
4	Wall Hang WC set (Off-White)	Nos	2.0	2.0	2.0	2.0	0	0	2	0	2	0	2		
5	Wash Basin (Off-White)	Nos	2.0	2.0	2.0	2.0	0	0	2	0	2	0	2		
6	Wash Basin pedestal 3/4 (Off-White)	Nos	2.0	2.0	2.0	2.0	0	0	2	0	2	0	2		
7	WC rack Bolt - SS	Set	2.0	2.0	2.0	1.0	0	0	2	0	2	0	2		
8	Wash Basin rack Bolt - SS	Set	2.0	2.0	2.0	2.0	0	0	2	0	2	0	2		
9	Total						0	0	10	0	10	0	10		

80765

16 SEP 2021

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	DC No.	16699
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	23-09-2021
	PO No.	80765
	PO Date.	17-09-2021
	Req ID	69438
	Req Date	17-09-2021
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175376

	Description of Goods	HSN/SAC	Qty
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	2
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	2
3	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	2
4	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	2
5	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	2
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INWARD
Inward No: 2737 Dt: 22/9/21
MRN No: 96853 Dt: 25/9/21
Received By: Ashok Sign
Nilgiri Estates

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 79/21 Date: 1/10 Sign:

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

...stomer / Transporter - Copy

GSTIN/UIN: 36ACQFS2044C1Z7

...ner Details

...i Estates

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

GSTIN : 36AAHFN0766F1ZA

Invoice No.	19518
Invoice Date	23-09-2021
PO No.	80765
PO Date	17-09-2021
Req ID	69438
Req Date	17-09-2021
Loc Req No	175376

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos Delta	69101000	2	831.00	1,662.00	18	299.16
2	7348 - Plumbing - sanitary - Pedastal - NA - nos 11027	69101000	2	1089.00	2,178.00	18	392.04
3	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	2	317.00	634.00	18	114.12
4	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	2	5720.00	11,440.00	18	2,059.20
5	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	16,238.00	2,922.84
	1,461.42	1,461.42	Total Invoice Amount	19,160.84	

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

INWARD

Inward No: 2237 | Dt: 23/9/21

MRN No: 96853 | Dt: 25/9/21

Received By: | Sign

Nilgiri Estates

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction