

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 SSUP		PO/WO amount 19,161	
Firm/Company Nilgiri Estate		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.
1.	16699	23/9/21	96853
2.			
3.			
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
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>		
Date	4/10/21		

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

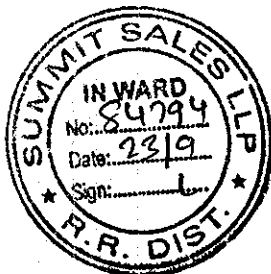
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-09-2021

Customer Details				Invoice No.		19518	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				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 : Nineteen Thousand One Hundred Sixty and Paise Eighty 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 : 23-09-2021

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
		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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for Summit Sales LLP

Authorised signatory

P. V. V. V.

Subject to Hyderabad Jurisdiction

Purchase Order



80765

14.09.21 11:35:46

Page(s) 1 of 1

17-09-2021 17:21:00

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	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 : Nineteen 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

Penalty 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

Name :

18/09/2021

Name :

Accepted the above Terms And Conditions

For Summit Sales LLP

Date : _/_/

Requisition Form - SANITARY															
Company		Nilgiri Estates		Site & Phase		Nilgiri Estates-1									
Req. no.		175376		Req. Date		17.09.21									
Material required before		Urgent		ID no.		69434									
Prepared by:		Sadhana		Approved by (sign):		Akheer									
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									

80795

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

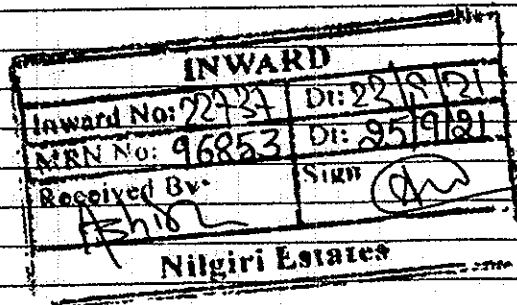
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		PO Date.	17-09-2021
		Req ID	69438
		Req Date	17-09-2021
GSTIN: 36AAHFN0766F1ZA		Loc Req No	175376
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3	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	2
4	10232 - Plumbing - sanitary - 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

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Invoice / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-09-2021

Supplier Details

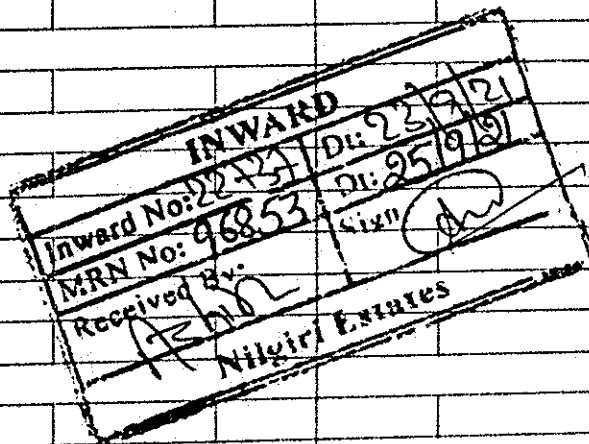
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No.143/133/134/135/136, Rampally,keesara,Hyderabad

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
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	1,461.42	1,461.42	Total Invoice Amount	19,160.84	

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