

PURCHASE DIVISION
Advice for approval for credit to supplier

(B) (3)

Date: 21/10/2021		Prepared by: N. Shrawya	
PO/WO no. 81239		PO / WO Date. 11/10/21	
Supplier Name Summit Sales LLP		PO/WO amount 24,050.62/-	
Firm/Company Nilgiri Estates		Project NE	
Sl. No.	Bill No.	Bill Date	Bill amount
1	196722	5/10/2021	24,050.61/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			24,050.61/-
Sl. No.	DC No.	DC. Date	MRN No.
1.	16836	5/10/2021	9A28A
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:			24,050.61/-
Amount E - PO / WO value:			24,050.62/-
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		11/10/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Shrawya		
Date	21/10/21		

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

#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 : 05-10-2021

Customer Details				Invoice No.		19672	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		05-10-2021	
				PO No.		81239	
				PO Date.		01-10-2021	
				Req ID		69885	
				Req Date		01-10-2021	
				Loc Req No		175391	
	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 - 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		20,381.38	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.							

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

1 of 1 : 05-10-2021

Customer Details		DC No.	16836
Nilgiri Estates		DC Date.	05-10-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	81239
		PO Date.	01-10-2021
		Req ID	69885
		Req Date	01-10-2021
GSTIN : 36AAHFN0766F1ZA		Loc Req No	175391
	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			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2

01-10-2021 14:59:15



81239

30.09.21 4:25:50

From Company : **Nilgiri Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003.
GST 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	81239	175391
Doc Date	01-10-2021	
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 seriesFor **Nilgiri Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact - -

Purchase Order

Page(s) 2 Of 2

01-10-2021 14:59:15

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 178 purpose.

Completion Date Nil

Measurment Nil

Security

Remarks

For **Nilgiri Estates**

Authorised Signatory

Name :

Contact --

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

1263

Requisition Form - CP fitting				Nilgiri Estates		Site & Phase		Nilgiri Estates													
Company				175391		Req. Date		01.10.2021													
Material required before				urgent		ID no.		69885													
Prepared by:				Sadhana		Approved by (sign):		AKHEEL													
Villa no:				178																	
Type A1 (Single) 1215 Sft Order value:				0		Villas															
Type A2 (Single) 1205 Sft Order value:				1		Villas															
Type B1 (Single) 910 Sft Order value:				0		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 A2 (Single) 1205 Sft villa requirement	Type B1 (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	2	0	2	0	2										
2	Shower head with arm	Nos	2.0	2.0	2.0	0	2	0	2	0	2										
3	Long Body	Nos	2.0	2.0	2.0	0	2	0	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	1	0	1	0	1										
6	Pillar Cock	Nos	2.0	2.0	2.0	0	2	0	2	0	2										
7	Angle Cock	Nos	6.0	6.0	6.0	0	6	0	6	0	6										
8	Bottle trap	Nos	3.0	3.0	3.0	0	3	0	3	0	3										
9	PVC Connection (2"-0")	Nos	4.0	4.0	4.0	0	4	0	4	0	4										
10	CP Jali (Square)	Nos	4.0	4.0	4.0	0	4	0	4	0	4										
11	Ball Cock (Brass 1" dia)	Nos	1.0	1.0	1.0	0	1	0	1	0	1										
12	Wash Basin waste coupling	Nos	2.0	2.0	2.0	0	2	0	2	0	2										
13	Health Faucet	Nos	2.0	2.0	2.0	0	2	0	2	0	2										
14	CP Extension nipple	Nos	10.0	10.0	10.0	0	10	0	10	0	10										
15	Teflon Tape	Packet	2.0	2.0	2.0	0	2	0	2	0	2										
16	Sink without drain board	Nos	1.0	1.0	1.0	0	1	0	1	0	1										
17	GI reducer (1 1/4" x 1")	Nos	1.0	1.0	1.0	0	1	0	1	0	1										
18	Total					0	45	0	45	0	44										

81239

Certified by:



Project Manager

Nilgiri Estate

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 : 05-10-2021

Customer Details		DC No.	16836
Nilgiri Estates		DC Date.	05-10-2021
Sy No.143/133/134/135/136, Rampally,kecsara,Hyderabad		PO No.	81239
		PO Date.	01-10-2021
		Req ID	69885
		Req Date	01-10-2021
GSTIN : 36AAHFN0766F1ZA		Loc Req No	175391
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			

INWARD

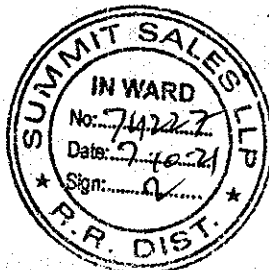
Inward No: 92742 Dt: 05/10/21

MRN No: 97287 Dt: 05/10/21

Received By: Ashish Sign: [Signature]

Nilgiri Estates

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

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 05-10-2021

Customer Details

Nilgiri Estates

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

GSTIN: 36AAHFN0766F1ZA

Invoice No.	19672
Invoice Date.	05-10-2021
PO No.	81239
PO Date.	01-10-2021
Req ID	69885
Req Date	01-10-2021
Loc Req No	175391

	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 - Teflon tapc - 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				20,381.88			3,668.72
CGST				1,834.36			
SGST				1,834.36			
Total Taxable Amount				20,381.88			3,668.72
Total Invoice Amount				24,050.61			

Rupees : Twenty Four Thousand Fifty and Paise Sixty One Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 22742	Dt: 05/10/21
MRN No: 97287	Dt: 05/10/21
Received By: Ashish	Sign: [Signature]
Nilgiri Estates	

Authorised signatory