

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 7/10/2024		Prepared by: N. Shraya	
PO/WO no. 81238		PO / WO Date. 01/10/24	
Supplier Name Summit sales LLP		PO/WO amount 19160.84/-	
Firm/Company Nilgiri Estates		Project NE	
Sl. No.	Bill No.	Bill Date	Bill amount
1	19673	5/10/2024	19,160.84/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges): 19,160.84/-			
Sl. No.	DC No	DC. Date	MRN No.
1.	16837	5/10/24	97285
2.			
3.			
☒ Yes ☐ No ☐ Yes ☐ No ☐ 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:			
Amount E – PO / WO value: 19160.84/-			
Amount F – Difference (A – E): GST-18% 19160.84/-			
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		11/10/2024	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date			

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

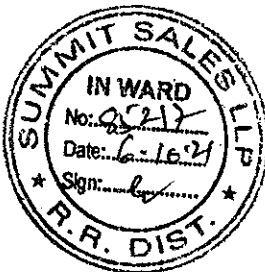
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-10-2021

Customer Details				Invoice No.		19673	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		05-10-2021	
				PO No.		81238	
				PO Date.		01-10-2021	
				Req ID		69860	
				Req Date		01-10-2021	
				Loc Req No		175390	
	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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15							
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

[Signature]

Purchase Order



81238

30.09.21 4:25:50

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	81238	175390
Doc Date	01-10-2021	
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
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 178 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Nilgiri Estates**

Authorised Signatory

Name : _____

Contact - -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

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

Nilgiri Estates

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

GSTIN: 36AAHFN0766F1ZA

DC No.	16837
DC Date.	05-10-2021
PO No.	81238
PO Date.	01-10-2021
Req ID	69860
Req Date	01-10-2021
Loc Req No	175390

	Description of Goods	HSN/SAC	Qty
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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

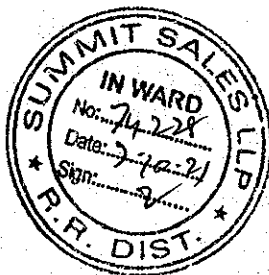
Inward No: 92744	Dt: 05/10/21
MRN No: 97285	Dt: 05/10/21
Received By: Ashish	Sign: [Signature]

Nilgiri Estates

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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

Nilgiri Estates

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

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Description of Goods

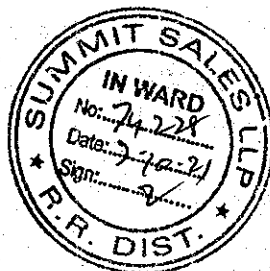
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4	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	2
5	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	2

INWARD

Inward No: 92744	Dr: 05/10/21
MRN No: 97285	Dr: 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 - 500093

Email: purchase@modiproperties.com

TRANSIT COPY

Bill / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C127

1/11 05-10-2021

Customer Details

Nilgiri Estates

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

GSTIN: 36AAHFN0766F1ZA

Invoice No.	19673
Invoice Date	05-10-2021
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PO Date	01-10-2021
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Req Date	01-10-2021
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