PURCHASE DIVISION
Advice for approval for credit to supplier

B

Date:	7/10/2021	Prepared by:	N. Shravya
PO/WO no.	81238	PO / WO Date.	01/10/21
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	5/10/2021	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.	DC matches MRN	
1.	16837	5/10/21	97285	☑ 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:	19160.84/-
Amount E – PO / WO value:	19160.84/-
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Shravya	[signature]					
Date	8/10/21	8/10/21					

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

Customer Details		
Nilgiri Estates	Invoice No.	19673
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	05-10-2021
	PO No.	81238
	PO Date.	01-10-2021
	Req ID	69860
GSTIN : 36AAHFN0766F1ZA	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	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
IN WARD
No: 9217
Date: 6-10-21
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Purchase Order

 01-10-2021 16:38:26

81238
30.09.21 4:25:50

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	**Doc No**	81238	175390
	Doc Date	01-10-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-07-2021	
040-66335551 9618244433	**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 178 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Nilgiri Estates***
Authorised Signatory

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

Name : ____________ Name : ____________ Date : __/__/____

Contact - -

1261

Requisition Form - SANITARY

Company	Nilgiri Estates	Site & Phase	Nilgiri Estates-I
Req. no.	175390	Req. Date	01.10.2021
Material required before	Urgent	ID no.	69860
Prepared by:	Sadhana	Approved by (sign):	AKHEEL
Villa no:	178		

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

APPROVED 3 OCT 2021 PRABHAKAR MANAGER PURCHASE

S No.	Item Description	Units	Qty required for Type AA1 (Single) 1175 Sft	Qty required for Type AA2 (Single)1175 Sft	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	2	0	0	2	0	2		
5	Wash Basin (Off-White)	Nos	2.0	2.0	2.0	2.0	0	2	0	0	2	0	2		
6	Wash Basin pedestal 3/4 (Off-White)	Nos	2.0	2.0	2.0	2.0	0	2	0	0	2	0	2		
7	WC rack Bolt - SS	Set	2.0	2.0	2.0	1.0	0	2	0	0	2	0	2		
8	Wash Basin rack Bolt - SS	Set	2.0	2.0	2.0	2.0	0	2	0	0	2	0	2		
9	Total						0	10	0	0	10	0	10		

81238

Certified by:

...ct Manager
...i 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
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
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: 99744 Dt: 05/10/21
MRN No: 97385 Dt: 05/10/21
Received By: Ashish Sign:
Nilgiri Estates

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 74228
Date: 7-10-21
Sign:

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

Customer Details

Nilgiri Estates	DC No.	16837
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	05-10-2021
	PO No.	81238
	PO Date.	01-10-2021
	Req ID	69860
GSTIN : 36AAHFN0766F1ZA	Req Date	01-10-2021
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3	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	69101000	2
4	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	7318	2
5	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	69101000	2
6		7318	2
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INWARD
Inward No: 22744 Dt: 05/10/21
MRN No: 97285 Dt: 05/10/21
Received By: Ashish Sign:
Nilgiri Estates

SUMMIT SALES LLP
IN WARD
No: 74228
Date: 7-10-21
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

...plier / 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.	19673
Invoice Date.	05-10-2021
PO No.	81238
PO Date.	01-10-2021
Req ID	69860
Req Date	01-10-2021
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12							
13							
14							
15							

INWARD
Inward No: 99744 Dt: 05/10/21
VRN No: 97285 Dt: 05/10/21
Received By: Ashish Sign
Nilgiri Estates

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.

for Summit Sales LLP

Authorised signatory

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