E M

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	4/10/21	Prepared by:	Bhavani
PO/WO no.	80441	PO / WO Date.	8/9/21
Supplier Name	SSUP	PO/WO amount	19,161
Firm/Company	Nilgiri Estate	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	19519	23/9/21	4531
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4531

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16700	23/9/21	96214	☐ 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:	4531
Amount E – PO / WO value:	19,161
Amount F – Difference (A – E): GST-18%	14,630
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:	Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[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

ORIGINAL 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

Customer Details	Invoice No.	19519
Nilgiri Estates	Invoice Date.	23-09-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	80441
	PO Date.	08-09-2021
	Req ID	69182
GSTIN : 36AAHFN0766F1ZA	Req Date	07-09-2021
	Loc Req No	175365

	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							
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,840.00		691.20
	345.60	345.60	Total Invoice Amount	4,531.20		

Rupees : Four Thousand Five Hundred Thirty One and Paise Twenty Only.

SUMMIT SALES LLP
IN WARD
No: 84795
Date: 23/9
Sign: ....
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 11-09-2021 11:36:23 Orig

80441
08.09.21 4:55:57

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	80441 175365
	Doc Date	08-09-2021
	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 : Nínteen Thousand One Hundred Sixty and Paise Eighty Four Only.

Terms and Conditions :-

Part Bill received @
19228 - 9/9/21 - 14,630
Bal : 4531
18/9/21

Specification / Brand	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 Cost	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 147 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Nilgiri Estates***
Authorised Signatory
11/09/2021
Name : ________

Contact

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

Name : ________

Date : __/__/____

Requisition Form - SANITARY

Company	Nilgiri Estates	Site & Phase	Nilgiri Estates-I
Req. no.	175365	Req. Date	07.09.21
Material required before	Urgent	ID no.	69182
Prepared by:	Sadhana	Approved by (sign):	Akheel
Villa no:	147		

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

APPROVED
- 8 SEP 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

S No.	Item Description	Units	Qty required for Type AA1 (Single) 1175 Sift	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	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		

80441

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.	16700
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	23-09-2021
	PO No.	80441
	PO Date.	08-09-2021
	Req ID	69182
GSTIN : 36AAHFN0766F1ZA	Req Date	07-09-2021
	Loc Req No	175365

	Description of Goods	HSN/SAC	Qty
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2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	2
3			
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INWARD
Inward No: 22238 Dt: 23/9/21
MRN No: 96214 Dt: 25/9/21
Received By: Sign
Nilgiri Estates

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 24124
Date: 1/10
Sign:

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

...er / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

...ustomer Details

Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

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Invoice Date.	23-09-2021
PO No.	80441
PO Date.	08-09-2021
Req ID	69182
Req Date	07-09-2021
Loc Req No	175365

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IGST	CGST	SGST	Total Taxable Amount	3,840.00	691.20
	345.60	345.60	Total Invoice Amount	4,531.20	

Rupees : Four Thousand Five Hundred Thirty One and Paise Twenty Only.

INWARD

Inward No: 2238 Dt: 23/9/21

MRN No: 96914 Dt: 25/9/21

Received By: Ashish Sign

Nilgiri Estates

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction