

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

① ②

Date: 13/11/2021		Prepared by: BHAVANI		
PO/WO no. 82338		PO / WO Date. 5/11/21		
Supplier Name S&UP		PO/WO amount 9,015		
Firm/Company Nilgiri Estate		Project NE		
Sl. No.	Bill No.	Bill Date	Bill amount	
1	20296	8/11/21	9,015	
2				
3				
4				
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,015	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	17379	8/11/21	99046	<input type="checkbox"/> Yes <input type="checkbox"/> No
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No
Amount B –Other Credits : Transportation charges			-	
Amount C –Other Debits :			-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:			9,015	
Amount E – PO / WO value:			9,015	
Amount F – Difference (A – E): GST-18%			-	
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)		
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)		
Excess / short material received		<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)		
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)		
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No		
Payment – due date		15/11/21		
Remarks:				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager MD	
Sign:	Bhavani			
Date	13/11/21			

**APPROVED**  
14 NOV 2021  
MINISH PARIKH  
MANAGER, PROCUREMENT

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/-

**Summit Sales LLP****ORIGINAL INVOICE**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**

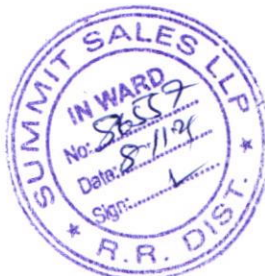
1 of 1 :

Customer Details				Invoice No.	20296			
Nilgiri Estates				Invoice Date.	08-11-2021			
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	82338			
				PO Date.	05-11-2021			
				Req ID	70860			
				Req Date	02-11-2021			
GSTIN : 36AAHFN0766F1ZA				Loc Req No	175418			
PAN AAHFN0766F								
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	2	3540.00	7,080.00	18	1,274.40	
2	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	1	559.77	559.77	18	100.76	
3								
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6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount	7,639.77		1,375.16	
		687.58	687.58	Total Invoice Amount	9,014.93			

Rupees : Nine Thousand Fourteen and Paise Ninty Three Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

# 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 : 08-11-2021

Customer Details		DC No.	17379
Nilgiri Estates		DC Date.	08-11-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	82338
		PO Date.	05-11-2021
		Req ID	70860
GSTIN : 36AAHFN0766F1ZA		Req Date	02-11-2021
		Loc Req No	175418
	Description of Goods	HSN/SAC	Qty
1	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	39229000	2
2	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	1
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for Summit Sales LLP  
  
 Authorised signatory

  
 Subject to Hyderabad Jurisdiction

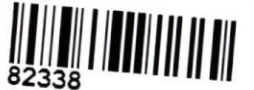


# Purchase Order

Page(s) 1 Of 1

05-11-2021 12:11:15

Origl



30.10.21 11:22:44

From Company : **Nilgiri Estates**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003.  
G S T No. : 36AAHFN0766F1ZA

Supplier Details		Doc No	82338	175418
Summit Sales LLP		Doc Date	05-11-2021	
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		Quote No	Nil	
<b>GSTIN</b> 36ACQFS2044C1Z7		Quote Date	05-11-2021	
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 7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	2.00	3,540.00	0.00	18.00	8,354.40
2 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	1.00	559.77	0.00	18.00	660.53
<b>Total Order Value . . .</b>					<b>9,014.93</b>

Rupees : Nine Thousand Fourteen and Paise Ninty Three Only.

### Terms and Conditions :-

**Specification /** All items shall be of "Prince' / 'Sudhakar' brand.

**Payment Terms** After Delivery & Production of bill

**Tax** Inclusive of all taxes

**Delivery Date** Next Day.

**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 replacement purpose

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

**Remarks**

For **Nilgiri Estates**

Authorised Signatory

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

11/12

### Requisition Form

Company Name:		NILGIRI ESTATES		Date:		02.11.2021	
Site & Phase :		NILGIRI ESTATES		Time:		01:00	
Supplier				Req. No.		175418	
Material required before date:			Urgent		ID No.		70860
No	Description	Size	Quantity	Units	Inward No	Date	
1	EWC Flush Tank	STD	02	No's			
2	Angle Cock <span style="margin-left: 20px;">82338</span>	STD	01	No's			
3							
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Remarks: For Villa no : 135 replacement purpose							
Prepared By		Sadhana		Approved by			
Sign. & Date		02-11-21		Sign. & Date			

APPROVED

04 NOV 2021

Sr. Manager PURCHASE

Certified by:

*[Signature]*

Project Manager  
Nilgiri Estates

Note: On receipt of material at site write inward number and date in last 2 columns.

### Requisition Form

Company Name:		Nilgiri Estate		Date:			
Site & Phase :		Nilgiri Estate		Time:			
Supplier				Req. No.			
Material required before date:					ID No.		
No	Description	Size	Quantity	Units	Inward No	Date	
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:							
Prepared By				Approved by			
Sign. & Date				Sign. & Date			

Note: On receipt of material at site write inward number and date in last 2 columns.

DELIVERY CHALLAN

**Summit Sales LLP**

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

Email: purchase@modiproperties.com


1 of 1 : 08-11-2021

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details		DC No.	17379
Nilgiri Estates		DC Date.	08-11-2021
Sy No.143/133/134/135/136, Rampally,kocsara,Hyderabad		PO No.	82338
GSTIN : 36AAHFN0766F1ZA		PO Date.	05-11-2021
		Req ID	70860
		Req Date	02-11-2021
		Loc Req No	175418
Description of Goods		HSN/SAC	Qty
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2	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	1
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INWARD	
Inward No: 22771	DT: 08/11/21
Ref No: 99046	DT: 10/11/21
Received By: Abhishek	Sign: [Signature]
Nilgiri Estates	

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

Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

**Customer Details**

Nilgiri Estates  
 Sy No 143/133/134/135/136, Rampally,kcesara,Hyderabad

GSTIN: 36AAHFN0766F1ZA


PAN AAHFN0766F

Invoice No.	20296
Invoice Date.	08-11-2021
PO No.	82338
PO Date.	05-11-2021
Req ID	70860
Req Date	02-11-2021
Loc Req No	175418

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	2	3540.00	7,080.00	18	1,274.40
2	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	1	559.77	559.77	18	100.76
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14							
15							
	IGST	CGST	SGST	Total Taxable Amount	7,639.77		1,375.16
		687.58	687.58	Total Invoice Amount			9,014.93

<b>INWARD</b>	
INVOICE NO: 22771	DT: 08/11/21
RECEIPT NO: 99046	DT: 10/11/21
Received By: Ashish	Sign: [Signature]
Nilgiri Estates	

Rupees : Nine Thousand Fourteen and Paise Ninty Three Only.

for Summit Sales LLP  
  
 Authorised signatory

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