

PURCHASE DIVISION
Advice for approval for credit to supplier

⑤ *mx*
Sadhana

Date:	13/11/21	Prepared by:	Sadhana
PO/WO no.	82340	PO / WO Date.	05/11/2021.
Supplier Name	SSLLP.	PO/WO amount	48,356.
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	20295	08/11/21	48,356.11/-
2			
3			
4			

Amount A - Bills total (Excluding Transport & Hamali Charges):

Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN
1.	17378	08/11/21	99043	☐ 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:

Amount E - PO / WO value:

Amount F - Difference (A - E): GST-18%

48,356.11/-

48,356.11/-

Quantity received as per PO /WO

Is difference between PO / Bill acceptable? ☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)

Excess / short material received ☒ Yes ☐ No (explained below)

Close PO / W?O ☒ Approved - within acceptable limits ☐ No (explained below)

Advance paid / PDC given (deduct when paying) ☒ Yes ☐ No - wait for balance material ☐ No (explained below)

Payment - due date ☒ Yes - Rs. 1/- ☐ No

15/11/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Sadhana		MINISH PARIKH				
Date	13/11/21		14 NOV 2021				

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		20295	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA PAN AAHFN0766F				Invoice Date.		08-11-2021	
				PO No.		82340	
				PO Date.		05-11-2021	
				Req ID		70861	
				Req Date		02-11-2021	
				Loc Req No		175417	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	4	2700.00	10,800.00	18	1,944.00
2	7377 - Plumbing - CP - Sink Cock With Swivel Spout Long Body	8481	4	1086.60	4,346.40	18	782.36
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	4	362.20	1,448.80	18	260.78
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	4	493.92	1,975.68	18	355.62
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	4	651.97	2,607.88	18	469.42
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	12	559.77	6,717.24	18	1,209.10
7	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	6	643.86	3,863.16	18	695.36
8	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	8	75.60	604.80	18	108.86
9	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	4	526.80	2,107.20	18	379.30
10	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	4	202.00	808.00	18	145.44
11	7026 - Plumbing - CP - Extension Nipple - 1/2 In -	8481	16	60.00	960.00	18	172.80
12	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	8	122.00	976.00	18	175.68
13	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	48	19.00	912.00	18	164.16
14	7371 - Plumbing - other - Ball Cock - Brass - 1/2In -		2	669.00	1,338.00	18	240.84
15	7023 - Plumbing - CP - Bib cock - other - nos 2 in one bib cock	8481	2	757.30	1,514.60	18	272.64
IGST		CGST	SGST	Total Taxable Amount		40,979.76	7,376.36
		3,688.18	3,688.18	Total Invoice Amount		48,356.11	
Rupees : Fourty Eight Thousand Three Hundred Fifty Six and Paise Eleven 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.	17378
Nilgiri Estates		DC Date.	08-11-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	82340
		PO Date.	05-11-2021
		Req ID	70861
		Req Date	02-11-2021
GSTIN : 36AAHFN0766F1ZA		Loc Req No	175417
Description of Goods		HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	4
2	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	4
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	4
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	4
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	4
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	12
7	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	6
8	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	8
9	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	4
10	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	4
11	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	16
12	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	7326	8
13	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	48
14	7371 - Plumbing - other - Ball Cock - Brass - 1/2In - Nos		2
15	7023 - Plumbing - CP - Bib cock - other - nos	8481	2
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A-1
Subject to Hyderabad Jurisdiction



for Summit Sales LLP

[Signature]
Authorised signatory

Purchase Order

82340

30.10.21 11:22:45

From Company : **Nilgiri Estates**
 5-4-187/3 & 4, IIInd 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	82340	175417
Doc Date	05-11-2021	
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	4.00	2,700.00	0.00	18.00	12,744.00
2 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos Long Body	4.00	1,086.60	0.00	18.00	5,128.75
3 7036 - Plumbing - CP - Shower arm - NA - nos	4.00	362.20	0.00	18.00	1,709.58
4 7037 - Plumbing - CP - Shower head - NA - nos	4.00	493.92	0.00	18.00	2,331.30
5 7033 - Plumbing - CP - Pillar cock - NA - nos	4.00	651.97	0.00	18.00	3,077.30
6 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	12.00	559.77	0.00	18.00	7,926.34
7 10043 - Plumbing - CP - Bottel trap - NA - nos	6.00	643.86	0.00	18.00	4,558.53
8 7327 - Plumbing - PVC - Connection - 2 ft - nos	8.00	75.60	0.00	18.00	713.66
9 7302 - Plumbing - sanitary - Health Faucet - NA - nos	4.00	526.80	0.00	18.00	2,486.50
10 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	4.00	202.00	0.00	18.00	953.44
11 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	16.00	60.00	0.00	18.00	1,132.80
12 7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	8.00	122.00	0.00	18.00	1,151.68
13 6040 - Miscellaneous - Tefflon tape - NA - nos	48.00	19.00	0.00	18.00	1,076.16
14 7371 - Plumbing - other - Ball Cock - Brass - 1/2In - Nos	2.00	669.00	0.00	18.00	1,578.84
15 7023 - Plumbing - CP - Bib cock - other - nos 2 in one bib cock	2.00	757.30	0.00	18.00	1,787.23
Total Order Value . . .					48,356.12

Rupees : Forty Eight Thousand Three Hundred Fifty Six and Paise Twelve Only.

Terms and Conditions :-

Specification / All items shall be of 'Hindware' brand, Classic series
 For **Nilgiri Estates**

Authorised Signatory

Name :

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

Name : _____

Date : __/__/__

05-11-2021 12:11:15

Purchase Order

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 180(D)
Completion Date Nil
Measurment Nil
Security
Remarks

For **Nilgiri Estates**

Authorised Signatory

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

Name : _____

Date : __/__/__

Requisition Form - CP fitting															
Company		Nilgiri Estates		Site & Phase		Nilgiri Estates-II									
Req. no.		175417		Req. Date		02.11.2021									
Material required before		urgent		ID no.		70861									
Prepared by:		Sadhana		Approved by (sign):		Akheel									
Villa no:		180(D)													
S No.	Item Description	Units	Qty required for Type AA1 (Single) 1175 Sft	Qty required for Type AA2 (Single) 1175 Sft	Qty required for Type BB1 (Single) 915 Sft	Qty required for Type 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 mixture with bend	Nos	2.0	2.0	2.0	2.0	4	4	0	0	4	0	4		
2	Shower head with arm	Nos	2.0	2.0	2.0	2.0	4	4	0	0	4	0	4		
3	Long Body	Nos	2.0	2.0	2.0	2.0	4	4	0	0	4	0	4		
4	Short Body	Nos	0.0	0.0	0.0	0.0	0	0	0	0	0	0	0		
5	2 in 1 Bib Cock	Nos	1.0	1.0	1.0	1.0	2	2	0	0	2	0	2		
6	Pillar Cock	Nos	2.0	2.0	2.0	2.0	4	4	0	0	4	0	4		
7	Angle Cock	Nos	6.0	6.0	6.0	6.0	12	12	0	0	12	0	12		
8	Bottle trap	Nos	3.0	3.0	3.0	3.0	6	6	0	0	6	0	6		
9	PVC Connection (2'-0")	Nos	4.0	4.0	4.0	4.0	8	8	0	0	8	0	8		
10	CP Jali (Square)	Nos	4.0	4.0	4.0	4.0	8	8	0	0	8	0	8		
11	Ball Cock (Brass 1" dia)	Nos	1.0	1.0	1.0	1.0	2	2	0	0	2	0	2		
12	Wash Basin waste coupling	Nos	2.0	2.0	2.0	2.0	4	4	0	0	4	0	4		
13	Health Faucet	Nos	2.0	2.0	2.0	2.0	4	4	0	0	4	0	4		
14	CP Extension nipple	Nos	8.0	8.0	8.0	8.0	16	16	0	0	16	0	16		
15	Teflon Tape	Packet	2.0	2.0	2.0	2.0	4	4	0	0	4	0	4		
16	Sink without drain board	Nos	1.0	1.0	1.0	1.0	2	2	0	0	2	0	2		
17	GI reducer (1 1/4" x 1")	Nos	1.0	1.0	1.0	1.0	2	2	0	0	2	0	2		
18	Total						86	86	0	0	84	0	84		

APPROVED

04 NOV 2021

P. K

APPROVED
04 NOV 2021
P. MANAGER PURCHASE
SC. MANAGER PURCHASE

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/UNE: 36ACQES2044C1Z7

1 of 1 : 08-11-2021

Customer Details	DC No	17378
Nilgiri Estates	DC Date	08-11-2021
Sy No 143/133/134/135/136, Rampally, keesara, Hyderabad	PO No	82340
	PO Date	05-11-2021
	Req ID	70861
	Req Date	02-11-2021
	Loc Req No	175417

GSTIN: 36AAHFN0766F1ZA

Description of Goods	HSN/SAC	Qty
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2 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	4
3 7036 - Plumbing - CP - Shower arm - NA - nos	8481	4
4 7037 - Plumbing - CP - Shower head - NA - nos	3922	4
5 7033 - Plumbing - CP - Pillar cock - NA - nos	8481	4
6 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	12
7 10043 - Plumbing - CP - Bottel trap - NA - nos	8481	6
8 7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	8
9 7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	4
10 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	4
11 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	16
12 7040 - Plumbing - CP - Sq jali with hole - 6 In x 6 In - nos	7326	8
13 6040 - Miscellaneous - Teflon tape - NA - nos	3919	48
14 7371 - Plumbing - other - Ball Cock - Brass - 1/2In - Nos		2
15 7023 - Plumbing - CP - Bib cock - other - nos	8481	2
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INWARD

Invoice No: 22774	DC: 08/11/21
Panel No: 99043	DC: 10/11/21
Received By: Ashish	Sign: [Signature]
Nilgiri Estates	

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No		20295			
Nilgiri Estates				Invoice Date		08-11-2021			
Ss No 143/133/134/135/136, Rampally, keesara, Hyderabad				PO No		82340			
				PO Date		05-11-2021			
				Req ID		70861			
				Req Date		02-11-2021			
				Loc Req No		175417			
GSTIN : 36AAHFN0766F1ZA				PAN AAHFN0766F					
Description of Goods				HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 7045 - Plumbing - CP - Wall Mixer - other - nos				8481	4	2700.00	10,800.00	18	1,944.00
2 7377 - Plumbing - CP - Sink Cock With Swivel Spout Long Body				8481	4	1086.60	4,346.40	18	782.36
3 7036 - Plumbing - CP - Shower arm - NA - nos				8481	4	362.20	1,448.80	18	260.78
4 7037 - Plumbing - CP - Shower head - NA - nos				3922	4	493.92	1,975.68	18	355.62
5 7033 - Plumbing - CP - Pillar cock - NA - nos				8481	4	651.97	2,607.88	18	469.42
6 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos				8481	12	559.77	6,717.24	18	1,209.10
7 10043 - Plumbing - CP - Bottel trap - NA - nos				8481	6	643.86	3,863.16	18	695.36
8 7327 - Plumbing - PVC - Connection - 2 ft - nos				3917	8	75.60	604.80	18	108.86
9 7302 - Plumbing - sanitary - Health Faucet - NA - nos				3924	4	526.80	2,107.20	18	379.30
10 7047 - Plumbing - CP - Waste coupling - 1/2 thread -				8481	4	202.00	808.00	18	145.44
11 7026 - Plumbing - CP - Extension Nipple - 1/2 In -				8481	16	60.00	960.00	18	172.80
12 7040 - Plumbing - CP - Sq jali with hole - 6 In x 6 In -				7326	8	122.00	976.00	18	175.68
13 6040 - Miscellaneous - Teflon tape - NA - nos				3919	48	19.00	912.00	18	164.16
14 7371 - Plumbing - other - Ball Cock - Brass - 1/2In -					2	669.00	1,338.00	18	240.84
15 7023 - Plumbing - CP - Bib cock - other - nos 2 in one bib cock				8481	2	757.30	1,514.60	18	272.64
IGST		CGST		SGST		Total Taxable Amount		40,979.76	
3,688.18		3,688.18		3,688.18		Total Invoice Amount		7,376.36	
Rupees : Forty Eight Thousand Three Hundred Fifty Six and Paise Eleven Only.								48,356.11	

Subject to Hyderabad Jurisdiction

INWARD	
In ward No: 99774	DT: 08/11/21
MIRI No: 99043	DT: 10/11/21
Received By: Ashish	Signature: [Signature]
Nilgiri Estate	

for Summit Sales LLP

Authorised signatory