PURCHASE DIVISION
Advice for approval for credit to supplier

B M

Date:-	01/12/2021	Prepared by:	Sai kiran
PO/WO no.	82339	PO / WO Date.	5/11/2021
Supplier Name	SS LLP	PO/WO amount	40,682
Firm/Company	Nilgiri Estates	Project	Nilgiri Estates
Sl. No.	Bill No.	Bill Date	Bill amount
1	20528	23/11/2021	40682
2	/	/	/
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			40682

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17574	23/11/2021	99576	☑ 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:	40682
Amount E – PO / WO value:	40682
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	08/12/2021
Remarks:	— final bill —

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sai kiran	[signature]					
Date	1/12/21	2/12					

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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA PAN AAHFN0766F

Invoice No.	20528
Invoice Date.	23-11-2021
PO No.	82339
PO Date.	05-11-2021
Req ID	70862
Req Date	02-11-2021
Loc Req No	175416

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	4	863.13	3,452.52	18	621.46
	Delta						
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	4	815.96	3,263.84	18	587.48
	11027						
3	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	4	317.00	1,268.00	18	228.24
4	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	4	6461.04	25,844.16	18	4,651.96
5	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	4	162.00	648.00	18	116.64
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	34,476.52		6,205.78
	3,102.89	3,102.89	Total Invoice Amount	40,682.29		

Rupees : Fourty Thousand Six Hundred Eighty Two and Paise Twenty Nine Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 82166
Date: 23.11.21
Sign:
R.R. DIST.

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.	17574
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	23-11-2021
	PO No.	82339
	PO Date.	05-11-2021
	Req ID	70862
GSTIN : 36AAHFN0766F1ZA	Req Date	02-11-2021
	Loc Req No	175416

	Description of Goods	HSN/SAC	Qty
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	4
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	4
3	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	4
4	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	4
5	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	4
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 95557
Date 23.11.21
Sign:
R.R. DIST.

Authorised signatory

 23-11-2021 11:26:22

Purchase Order

82339
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

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	82339	175416
Doc Date	05-11-2021	
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*	4.00	863.13	0.00	18.00	4,073.97
2	7348 - Plumbing - sanitary - Pedastal - NA - nos *11027*	4.00	815.96	0.00	18.00	3,851.33
3	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	4.00	317.00	0.00	18.00	1,496.24
4	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	4.00	6,461.04	0.00	18.00	30,496.11
5	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	4.00	162.00	0.00	18.00	764.64
	Rupees : Fourty Thousand Six Hundred Eighty Two and Paise Twenty Nine Only.				**Total Order Value . . .**	**40,682.29**

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 48 & 96 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 : __/__/____

ɩMlꝸ

Requisition Form - SANITARY																	
Company		Nilgiri Estates		Site & Phase		Nilgiri Estates-II											
Req. no.		175416		Req. Date		02.11.2021											
Material required before		Urgent		ID no.		70862											
Prepared by:		Sadhana		Approved by (sign):		Akheel											
Villa no:		180(D)															
Type AA1 (Single) 1175 Sft Order value:			2	Villas													
Type AA2 (Single) 1175 Sft Order value:			0	Villas													
Type BB1 (Single) 915 Sft Order value:			0	Villas													
Type BB2 (Single) 915 Sft Order value:			0	Villas													
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	4	0	0	0	4	0	4				
5	Wash Basin (Off-White)	Nos	2.0	2.0	2.0	2.0	4	0	0	0	4	0	4				
6	Wash Basin pedestal 3/4 (Off-White)	Nos	2.0	2.0	2.0	2.0	4	0	0	0	4	0	4				
7	WC rack Bolt - SS	Set	2.0	2.0	2.0	1.0	4	0	0	0	4	0	4				
8	Wash Basin rack Bolt - SS	Set	2.0	2.0	2.0	2.0	4	0	0	0	4	0	4				
9	Total						20	0	0	0	20	0	20				

APPROVED
0 4 NOV 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

82339

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.	17574
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	23-11-2021
	PO No.	82339
	PO Date.	05-11-2021
	Req ID	70862
GSTIN : 36AAHFN0766F1ZA	Req Date	02-11-2021
	Loc Req No	175416

	Description of Goods	HSN/SAC	Qty
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	4
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	4
3	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	4
4	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	4
5	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	4
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
In ward No: 22796 Dt: 23/11/21
MRN No: 99576 Dt: 24/11/21
Received By: Ashish Sign:
Nilgiri Estates

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 25427
Date: 24-11-21
Sign:
R.R. DIST.

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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	20528
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	23-11-2021
	PO No.	82339
	PO Date.	05-11-2021
	Req ID	70862
GSTIN : 36AAHFN0766F1ZA PAN AAHFN0766F	Req Date	02-11-2021
	Loc Req No	175416

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	4	863.13	3,452.52	18	621.46
	Delta						
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	4	815.96	3,263.84	18	587.48
	11027						
3	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	4	317.00	1,268.00	18	228.24
4	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	4	6461.04	25,844.16	18	4,651.96
5	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	4	162.00	648.00	18	116.64
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
In ward No: 22796 Dt: 23/11/21
MRN No: 99576 Dt: 24/11/21
Received By: Ashish Sign:
Nilgiri Estates

IGST	CGST	SGST	Total Taxable Amount	34,476.52	6,205.78
	3,102.89	3,102.89	Total Invoice Amount	40,682.29	

Rupees : Fourty Thousand Six Hundred Eighty Two and Paise Twenty Nine Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction