PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	10/12/2021	Prepared by:	BHAVANI
PO/WO no.	82935	PO / WO Date.	24/11/2021
Supplier Name	SSLLP	PO/WO amount	40,715
Firm/Company	Nigisi Estates	Project	NE-II
Sl. No.	Bill No.	Bill Date	Bill amount
1	20791	6/12/21	25,467
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			25,467

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17813	6/12/21	100300	□ 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:	25,467
Amount E – PO / WO value:	40,715
Amount F – Difference (A – E): GST-18%	15,248

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	20/12/21
Remarks:	Part ~~first~~ Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Vanaja	[signature]					
Date	10/12/21	11/12/21					

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	20791
Nilgiri Estates	Invoice Date.	06-12-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	82935
	PO Date.	24-11-2021
	Req ID	71441
GSTIN : 36AAHFN0766F1ZA PAN AAHFN0766F	Req Date	22-11-2021
	Loc Req No	175440

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	2	6461.04	12,922.08	18	2,325.96
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	4	863.13	3,452.52	18	621.46
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	4	815.96	3,263.84	18	587.48
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	4	318.00	1,272.00	18	228.96
5	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	4	168.00	672.00	18	120.96
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IGST	CGST	SGST				
			Total Taxable Amount	21,582.44		3,884.82
	1,942.41	1,942.41	Total Invoice Amount	25,467.27		

Rupees : Twenty Five Thousand Four Hundred Sixty Seven and Paise Twenty Seven Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 87925
Date: 6/12
Sign:

Subject to Hyderabad Jurisdiction

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	DC No.	17813
Nilgiri Estates	DC Date.	06-12-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	82935
	PO Date.	24-11-2021
	Req ID	71441
	Req Date	22-11-2021
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175440

	Description of Goods	HSN/SAC	Qty
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	2
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	4
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	4
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	4
5	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	4
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

82935
23.11.21 11:49:57

 24-11-2021 13:01:46

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	**Doc No**	82935	175440
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	24-11-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-11-2021	
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	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	4.00	6,461.04	0.00	18.00	30,496.11
2	7321 - Plumbing - sanitary - Washbasin - other - nos	4.00	863.13	0.00	18.00	4,073.97
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	4.00	815.96	0.00	18.00	3,851.33
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	4.00	318.00	0.00	18.00	1,500.96
5	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	4.00	168.00	0.00	18.00	792.96
					Total Order Value . . .	**40,715.33**

Rupees : Fourty Thousand Seven Hundred Fifteen and Paise Thirty Three Only.

Part Bill Received @
20791 - 6/12/21 - 25,467
Bal: 15,248
10/12/21

Terms and Conditions :-

Specification / Brand	All items shall be of Cera 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 183 (D) purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Nilgiri Estates***
Authorised Signatory

Name : 25/11/2021

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

Name : ____________________

Date : __/__/____

Requisition Form - SANITARY

Company	Nilgiri Estates	Site & Phase	Nilgiri Estates-II
Req. no.	175440	Req. Date	22-11-2021
Material required before	Urgent	ID no.	7144
Prepared by:	Sadhana	Approved by (sign):	Akheel
Villa no:	V.no: 183 (D)		

Type AA1 (Single) 1175 Sft Order value:	0	Villas
Type AA2 (Single) 1175 Sft Order value:	2	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	0	4	0	0	4	0	4		
5	Wash Basin (Off-White)	Nos	2.0	2.0	2.0	2.0	0	4	0	0	4	0	4		
6	Wash Basin pedestal 3/4 (Off-White)	Nos	2.0	2.0	2.0	2.0	0	4	0	0	4	0	4		
7	WC rack Bolt - SS	Set	2.0	2.0	2.0	1.0	0	4	0	0	4	0	4		
8	Wash Basin rack Bolt - SS	Set	2.0	2.0	2.0	2.0	0	4	0	0	4	0	4		
9	Total						0	20	0	0	20	0	20		

8293

APPROVED

25 NOV 2021

MINISH PARIKH
MANAGER PROCUREMENT

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	DC No.	17813
Nilgiri Estates	DC Date.	06-12-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	82935
	PO Date.	24-11-2021
	Req ID	71441
GSTIN : 36AAHFN0766F1ZA	Req Date	22-11-2021
	Loc Req No	175440

	Description of Goods	HSN/SAC	Qty
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	2
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	4
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	4
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	4
5	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	4
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INWARD
Inward No: 22807 Dt: 07/12/21
MRN No: 100300 Dt: 07/12/21
Received By: Ashish Sign:
Nilgiri Estates

SUMMIT SALES LLP
INWARD
No: 75881
Date: 8/12
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

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MRN No: 100300 Dt: 07/12/21
Received By: Ashish Sign:
Nilgiri Estates

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

TRANSIT COPY

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

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INWARD

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MRN No: 100300 Dt: 07/12/21

Received By: Ashish Sign:

Nilgiri Estates

IGST	CGST	SGST			
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for Summit Sales LLP

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