PURCHASE DIVISION

Advice for approval for credit to supplier

(E)

Date:	22/12/21	Prepared by:	Janaki
PO/WO no.	83371	PO / WO Date.	07/10/21
Supplier Name	Summit sales LLP	PO/WO amount	17,336/-
Firm/Company	Nilgiris Estates	Project	Nilgiris Estates
Sl. No.	Bill No.	Bill Date	Bill amount
1	20938	15/12/21	8,597/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,597

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17952	15/12/21	100758	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	~~17,336~~/-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	8,597/-
Amount E – PO / WO value:	17,336/-
Amount F – Difference (A – E): GST-18%	8,739/-
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	27/12/21
Remarks:	part bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Janaki	APPROVED					
Date	22/12/21	10 JAN 2022					

P. PRABHAKAR
Sr. MANAGER-PURCHASE

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.	20938
Nilgiri Estates	Invoice Date.	15-12-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	83371
	PO Date.	07-12-2021
	Req ID	71812
GSTIN : 36AAHFN0766F1ZA PAN AAHFN0766F	Req Date	06-12-2021
	Loc Req No	175448

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	20	22.23	444.60	18	80.04
2	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	5	918.29	4,591.45	18	826.46
3	7111 - Plumbing - other - Ball cock- Brass - 3/4 In -		5	450.00	2,250.00	18	405.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	7,286.05	1,311.50
	655.75	655.75	Total Invoice Amount	8,597.54	

Rupees : Eight Thousand Five Hundred Ninty Seven and Paise Fifty Four Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
INWARD
No: 88276
Date: 15/12
Sign: L
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Purchase Order

 07-12-2021 14:55:38

83371
02.12.21 2:45:21

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**	83371	175448
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	07-12-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	07-12-2021	
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	7284 - Plumbing - PVC - Waste Pipe - other - nos	20.00	22.23	0.00	18.00	524.63
2	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	5.00	918.29	0.00	18.00	5,417.91
3	7045 - Plumbing - CP - Wall Mixer - other - nos	3.00	2,468.55	0.00	18.00	8,738.67
4	7111 - Plumbing - other - Ball cock- Brass - 3/4 In - nos	5.00	450.00	0.00	18.00	2,655.00
					Total Order Value . . .	**17,336.21**

Rupees : Seventeen Thousand Three Hundred Thirty Six and Paise Twenty One Only.

Terms and Conditions :-

Specification /	All items shall be of Item No 1 'Hindware' brand, Classic series. Sl.No -2 to 5 Cera brand Ocean
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
Penality 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 2727 Block ground and First floor toilets purpose.
Completion Date	Nil
Measurment	Nil
Security	.
Remarks	

part bill =
Bill No : 20938
Bill Dt : 15/12/21
Bill Amt ~~3181~~ 8,739

For *Nilgiri Estates*
Authorised Signatory

Name : ______________

Contact - -

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

Name : ______________

Date : __/__/____

1518

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	06-12-2021
Site & Phase :	NILGIRI ESTATE	Time:	12:00
Supplier		Req. No.	175448
Material required before date:		ID No.	71812

No	Description	Size	Quantity	Units	Inward No	Date
1	Waste pipes					
3	Sink cock	STD	20	Nos		
4	Wall Mixture	STD	05	Nos		
5	Ball Cocks	STD	03	Nos		
6	GI Reducer 83371	STD	05	Nos		
7		STD	05	Nos		
8						
9						
10						

Remarks: - For villa no: 28 , 138, 23 , 178 purpose .

Prepared By	Sadhana	Approved by	Akheel
Sign.& Date	06-12-21	Sign. & Date	06-12-21

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

APPROVED
07 DEC 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Certified by:
Project Manager
Nilgiri Estates

Company Name:		Date:	
Site & Phase :		Time:	
Supplier		Req. No.	
Material required before date:	Urgent	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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	DC No.	17952
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	15-12-2021
	PO No.	83371
	PO Date.	07-12-2021
	Req ID	71812
GSTIN : 36AAHFN0766F1ZA	Req Date	06-12-2021
	Loc Req No	175448

	Description of Goods	HSN/SAC	Qty
1	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	20
2	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	5
3	7111 - Plumbing - other - Ball cock- Brass - 3/4 In - nos		5
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25	INWARD		
26	In ward No: 22819	Dt: 16/12/21	
27	MRN No: 100758	Dt: 17/12/21	
28	Received By:	Sign:	
29	Ashish		
30	Nilgiri Estates		

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 76226
Date: 12/12
Sign:
R.R. DIST.

Authorised signatory