

1096

PURCHASE DIVISION
Advice for approval for credit to supplier

⑥

Date:	14/1/22	Prepared by:	Sneha
PO/WO no.	82930	PO / WO Date.	29/11/21
Supplier Name	Summit Sales Up	PO/WO amount	39,577.53/-
Firm/Company	Nilgiri Estates	Project	N.G
Sl. No.	Bill No.	Bill Date	Bill amount
1	21232	30/12/21	23,324.62/-
2	21336	5/1/22	11,651.56/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			34,976.18/-
Sl. No.	DC No.	DC. Date	MRN No.
1.	18161	30/12/21	101564
2.	18265	5/1/22	101891
3.			
Amount B – Other Credits : Transportation charges			-
Amount C – Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			34,976.18/-
Amount E – PO / WO value:			39,577.53/-
Amount F – Difference (A – E): GST-18%			4,601.35/-
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		17/1/22	
Remarks: - past bill -			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha		
Date	14/1/22		

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 & 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.		21232	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA							

Rupees : Twenty Three Thousand Three Hundred Twenty Four and Paise Sixty Two Only.

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



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.	21336		
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA PAN AAHFN0766F				Invoice Date.	05-01-2022		
				PO No.	82930		
				PO Date.	24-11-2021		
				Req ID	71442		
				Req Date	22-11-2021		
				Loc Req No	175439		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 7045 - Plumbing - CP - Wall Mixer - other - nos	8481	4	2468.55	9,874.20	18	1,777.36	
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IGST	CGST	SGST	Total Taxable Amount	9,874.20		1,777.36	
	888.68	888.68	Total Invoice Amount	11,651.56			

Rupees : Eleven Thousand Six Hundred Fifty One and Paise Fifty Six Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

24-11-2021 13:01:46



82930

23.11.21 11:49:57

Copy

From Company : **Nilgiri Estates**
5-4-187/3 & 4, II nd 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	82930	175439
Doc Date	24-11-2021	
Quote No	Nil	
Quote Date	24-11-2021	
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	2,468.55	0.00	18.00	11,651.56
2 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	4.00	918.29	0.00	18.00	4,334.33
3 7036 - Plumbing - CP - Shower arm - NA - nos with head	4.00	606.85	0.00	18.00	2,864.33
4 7023 - Plumbing - CP - Bib cock - other - nos 2 in one tap	2.00	757.30	0.00	18.00	1,787.23
5 7033 - Plumbing - CP - Pillar cock - NA - nos	4.00	587.28	0.00	18.00	2,771.96
6 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	12.00	283.81	0.00	18.00	4,018.75
7 10043 - Plumbing - CP - Bottel trap - NA - nos	6.00	643.86	0.00	18.00	4,558.53
8 7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	8.00	122.00	0.00	18.00	1,151.68
9 7346 - Plumbing - CP - Health Faucet - NA - Nos	4.00	455.58	0.00	18.00	2,150.34
10 7327 - Plumbing - PVC - Connection - 2 ft - nos	8.00	75.60	0.00	18.00	713.66
11 7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	2.00	400.00	0.00	18.00	944.00
12 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	4.00	222.45	0.00	18.00	1,049.96
13 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	16.00	60.00	0.00	18.00	1,132.80
14 6040 - Miscellaneous - Tefflon tape - NA - nos	20.00	19.00	0.00	18.00	448.40
Total Order Value . . .					39,577.53

Rupees : Thirty Nine Thousand Five Hundred Seventy Seven and Paise Fifty Three Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Hindware' brand, Classic series

Payment Terms Within 30 days of delivery.

For **Nilgiri Estates**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

Bill - 21232 - 30/11/21 - 23,324.62

Bill - 21336 - 5/1/22 - 11,651.56 -

Bal - 4601.351 -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

Page(s) 2 Of 2

24-11-2021 13:01:46

Original / Office Copy / Purchase Div.Copy

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 Cost 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 V.No 183 (D) purpose.

Completion Date Nil

Measurment Nil

Security

Remarks

For **Nilgiri Estates**

Authorised Signatory

Name :

[Signature]
25/11/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

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

1 of 1 : 30-12-2021

Customer Details

Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

DC No	18161
DC Date	30-12-2021
PO No	82930
PO Date	24-11-2021
Req ID	71442
Req Date	22-11-2021
Loc Req No	175439

Description of Goods

		HSN/SAC	Qty
1	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	2
2	7036 - Plumbing - CP - Shower arm - NA - nos	8481	4
3	7023 - Plumbing - CP - Bib cock - other - nos	8481	2
4	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	4
5	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	6
6	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	6
7	7040 - Plumbing - CP - Sq jali with hole - 6 In x6 In - nos	7326	8
8	7346 - Plumbing - CP - Health Faucet - NA - Nos		4
9	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	8
10	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	2
11	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	4
12	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	10
13	6040 - Miscellaneous - Teflon tape - NA - nos	3919	20
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INWARD	
No: 22835	30/12/21
101564	03/01/2022
MS	



for Summit Sales LLP

[Signature]
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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-01-2022

Customer Details

Nilgiri Estates

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

GSTIN: 36AAHFN0766F1ZA

DC No.	18265
DC Date.	05-01-2022
PO No.	82930
PO Date.	24-11-2021
Req ID	71442
Req Date	22-11-2021
Loc Req No	175439

	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	4
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INWARD	
In ward No: 22838	Dt: 05/01/22
RN No: 10891	Dt: 07/01/22
Received By:	Sign: [Signature]
Nilgiri Estates	

for Summit Sales LLP

Authorised signatory

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