

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		11/6/20		Prepared by:		Saumya.	
PO/WO no.		67850		PO / WO Date.		8/6/20.	
Supplier Name		SSllp.		PO/WO amount		42,848.16.	
Firm/Company		NE		Project		NE	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	11605	9/6/20	7,294.76				
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,294.76				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9694	9/6/20		☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B –Other Credits :-			-				
Amount C –Other Debits :-			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			7,294.76				
Amount E – PO / WO value:			42,848.16.				
Amount F – Difference (A – E):			3553				
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			18/6/20				
Remarks: Short Received.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Saumya						
Date	11/6/20.						

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-06-2020

Customer Details	Invoice No.	11605
Nilgiri Estates	Invoice Date.	09-06-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	67850
	PO Date.	08-06-2020
	Req ID	57489
	Req Date	08-06-2020
	Loc Req No	72800
GSTIN : 36AAHFN0766F1ZA		

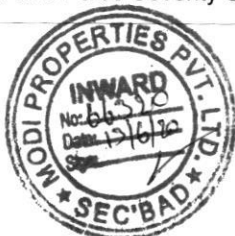
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	144	10.00	1,440.00	18	259.20
2 10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	96	38.00	3,648.00	18	656.64
3 10074 - Plumbing - CPVC - CPVC Elbow - 1 In -	39174000	54	19.00	1,026.00	18	184.68
4 10076 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4" x 1"	39174000	4	17.00	68.00	18	12.24
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IGST	CGST	SGST	Total Taxable Amount	6,182.00	1,112.76
	556.38	556.38	Total Invoice Amount	7,294.76	

Rupees : Seven Thousand Two Hundred Ninty Four and Paise Seventy Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

09-06-2020 2:29:59 PM



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From Company : **Nilgiri Estates**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003.
G S T No. : 36AAHFN0766F1ZA

67850
03.06.20 12:48:13

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	67850	72800
	Doc Date	08-06-2020	
	Quote No	Nil	
	Quote Date	08-06-2020	
	SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	144.00	10.00	0.00	18.00	1,699.20
2 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	96.00	38.00	0.00	18.00	4,304.64
3 10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	54.00	20.00	0.00	18.00	1,274.40
4 10076 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 In - nos 3/4" x 1"	4.00	36.00	0.00	18.00	169.92
5 7326 - Plumbing - PVC - Water tank - 500lts - nos	15.00	2,000.00	0.00	18.00	35,400.00
Total Order Value . . .					42,848.16
Rupees : Fourty Two Thousand Eight Hundred Fourty Eight and Paise Sixteen Only.					

Terms and Conditions :-

Specification / Brand All items shall be of "Prince" / "Sudhakar" brand.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Nilgiri Estate
Sy.No.143/133/134/135/136, Rampally Village.
Phone. 9030931172, 8297349480

Penalty 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.170 D 184 D purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Partly Bill 11605 Dt: 7/6/20
Amt: 7295
7/6/20 Amt: 35553 /-

For Nilgiri Estates

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

57850

Requisition Form - CPVC pipes															
Company			Nilgiri Estates			Site & Phase			Nilgiri Estates-II						
Req. no.			72800			Req. Date			06.06.2020						
Material required before			urgent			ID no.			57489						
Prepared by:			Amit			Approved by (sign):			Vijay Raj						
Villa no:			170(D), 184(D)												
Type AA1 (Single) 1175 Sft Order value:															
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 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	CPVC pipe(3/4")	Nos	15.0	15.0	13.0	13.0	30.0	30	0	0	60.0	60	-		
2	CPVC plain elbow(3/4")	Nos	37.0	35.0	35.0	35.0	74.0	70	0	0	144.0	0	144.0		
3	CPVC 45° Elbow(3/4")	Nos	5.0	6.0	5.0	6.0	10.0	12	0	0	22.0	22	-		
4	CPVC plain Tee(3/4")	Nos	20.0	20.0	20.0	20.0	40.0	40	0	0	80.0	80	-		
5	CPVC coupling(3/4")	Nos	6.0	6.0	6.0	6.0	12.0	12	0	0	24.0	24	-		
6	CPVC Brass elbow(3/4" X 1/2")	Nos	24.0	24.0	24.0	24.0	48.0	48	0	0	96.0	0	96.0		
7	CPVC Brass Tee(3/4" X 1/2")	Nos	1.0	1.0	1.0	1.0	2.0	2	0	0	4.0	4	-		
8	CPVC FABT(3/4" X 1/2")	Nos	1.0	2.0	1.0	2.0	2.0	4	0	0	6.0	6	-		
9	CPVC dummy Plug(1/2")	Nos	23.0	23.0	23.0	23.0	46.0	46	0	0	92.0	92	-		
10	CPVC clamp(3/4")	Nos	14.0	12.0	14.0	15.0	28.0	24	0	0	52.0	52	-		
11	CPVC pipe(1")	Nos	6.0	6.0	6.0	6.0	12.0	12	0	0	24.0	24	-		
12	CPVC plain elbow(1")	Nos	15.0	12.0	10.0	10.0	30.0	24	0	0	54.0	0	54.0		
13	CPVC Coupling(1")	Nos	6.0	6.0	6.0	6.0	12.0	12	0	0	24.0	24	-		
14	CPVC Ball valve(1")	Nos	1.0	1.0	1.0	1.0	2.0	2	0	0	4.0	4	-		
15	CPVC reducer Tee(1" X 3/4")	Nos	2.0	2.0	2.0	2.0	4.0	4	0	0	8.0	8	-		
16	CPVC reducer (1" X 3/4")	Nos	2.0	2.0	2.0	2.0	4.0	4	0	0	8.0	8	-		
17	CPVC Brass Elbow (3/4" X 1")	Nos	1.0	1.0	1.0	1.0	2.0	2	0	0	4.0	0	4.0		
18	CPVC 45° elbow(1")	Nos	8.0	8.0	8.0	8.0	16.0	16	0	0	32.0	32	-		
19	CPVC clamp(1")	Nos	15.0	15.0	15.0	15.0	30.0	30	0	0	60.0	60	-		
20	CPVC Endcap(1")	Nos	2.0	2.0	2.0	2.0	4.0	4	0	0	8.0	8	-		
21	CPVC pipe(1 1/4")	Nos	6.0	6.0	6.0	6.0	12.0	12	0	0	24.0	24	-		
22	CPVC 45° elbow(1 1/4")	Nos	10.0	10.0	10.0	10.0	20.0	20	0	0	40.0	40	-		
23	CPVC plain Tee(1 1/4")	Nos	6.0	6.0	6.0	6.0	12.0	12	0	0	24.0	24	-		
24	CPVC Coupling (1 1/4")	Nos	6.0	6.0	6.0	6.0	12.0	12	0	0	24.0	24	-		
25	CPVC FAPT(1 1/4")	Nos	8.0	8.0	8.0	8.0	16.0	16	0	0	32.0	32	-		
26	CPVC plain elbow(1 1/4")	Nos	8.0	8.0	8.0	8.0	16.0	16	0	0	32.0	32	-		
27	CPVC tank nipple(1 1/4")	Nos	8.0	8.0	8.0	8.0	16.0	16	0	0	32.0	32	-		
28	CPVC Ball valve(1 1/4")	Nos	1.0	1.0	1.0	1.0	2.0	2	0	0	4.0	4	-		
29	CPVC Reducer(1 1/4" X 1")	Nos	2.0	2.0	2.0	2.0	4.0	4	0	0	8.0	8	-		
30	CPVC Reducer Tee(1 1/4" X 1")	Nos	2.0	2.0	2.0	2.0	4.0	4	0	0	8.0	8	-		
31	CPVC reducer Tee(1 1/4" X 3/4")	Nos	2.0	2.0	2.0	2.0	4.0	4	0	0	8.0	8	-		
32	CPVC clamp(1 1/4")	Nos	18.0	18.0	18.0	18.0	36.0	36	0	0	72.0	72	-		
33	CPVC Solution (250ml)	Nos	4.0	4.0	4.0	4.0	8.0	8	0	0	16.0	16	-		
34	PVC water Tanks(500ml)	Nos	4.0	4.0	4.0	4.0	8.0	8	0	0	16.0	1	15.0		
35	CPVC Endcap(3/4")	Nos	10.0	10.0	10.0	10.0	20.0	20	0	0	40.0	40	-		
36	Teflon Tape	Pkt	1	1	1.0	1.0	2.0	2	0	0	4.0	4	-		
Total							600.0	590	0	0	1,190.0	877.0	313.0		

APPROVED
MINISH PARIKH
MANAGER PROCUREMENT

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 : 09-06-2020

Customer Details

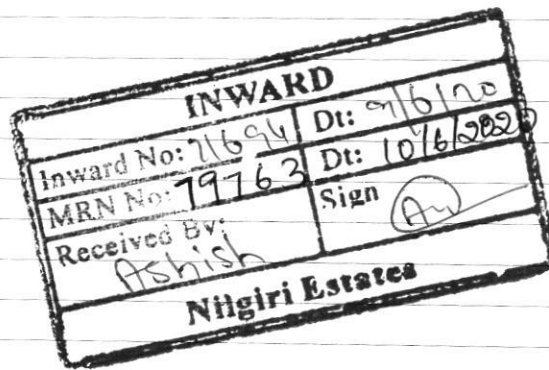
Nilgiri Estates

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

DC No.	9694
DC Date.	09-06-2020
PO No.	67850
PO Date.	08-06-2020
Req ID	57489
Req Date	08-06-2020
Loc Req No	72800

GSTIN : 36AAHFN0766F1ZA

	Description of Goods	HSN/SAC	Qty
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	144
2	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	96
3	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	54
4	10076 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 In - nos	39174000	4
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

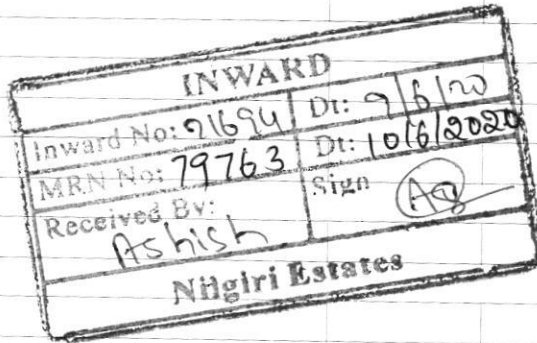
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-06-2020

Customer Details	Invoice No.	11605
Nilgiri Estates	Invoice Date.	09-06-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	67850
	PO Date.	08-06-2020
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IGST	CGST	SGST	Total Taxable Amount	6,182.00	1,112.76
	556.38	556.38	Total Invoice Amount	7,294.76	

Rupees : Seven Thousand Two Hundred Ninty Four and Paise Seventy Six Only.

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