

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		1/7/20		Prepared by:		SOWMYA	
PO/WO no.		68363		PO / WO Date.		28/6/20	
Supplier Name		SS/Ip.		PO/WO amount		882.64	
Firm/Company		NE		Project		NE	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11996	29/6/20		882.64			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						882.64	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10053	29/6/20	80599	☒ 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:						883	
Amount E – PO / WO value:						883	
Amount F – Difference (A – E):							
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			4.7.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	1/7/20	6/7	06 JUL 2020				

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

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-06-2020

Customer Details				Invoice No.		11996	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		29-06-2020	
				PO No.		68363	
				PO Date.		28-06-2020	
				Req ID		57976	
				Req Date		26-06-2020	
				Loc Req No		72831	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7234 - Plumbing - PVC - P-Trap - 110x110 - nos		4	187.00	748.00	18	134.64
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				748.00		134.64	
Total Invoice Amount				882.64			
Rupees : Eight Hundred Eighty Two and Paise Sixty Four Only.							

Rupees : Eight Hundred Eighty Two and Paise Sixty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

30-06-2020 11:55:58 AM



68363

24.06.20 12:19:12

From Company : **Nilgiri Estates**
5-4-187/3 & 4, IIInd 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	68363	72831
Doc Date	28-06-2020	
Quote No	Nil	
Quote Date	28-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7234 - Plumbing - PVC - P-Trap - 110x110 - nos	4.00	187.00	0.00	18.00	882.64
Total Order Value . . .					882.64

Rupees : Eight Hundred Eighty Two and Paise Sixty Four Only.

Terms and Conditions :-**Specification / Brand** All items shall be of 'Prince'/'Sudhkhar' brand.**Payment Terms** After Delivery & Production of bill**Tax** GST included in above price.**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 items not confirming to qty & specs. Breakage in your account. Above order for site use purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Nilgiri Estates**

Authorised Signatory

Name : _____

30/06/2020

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		NILGIRI ESTATES		Date:		26-06-2020	
Site & Phase :		NILGIRI ESTATE		Time:		15:02	
Supplier				Req. No.		72831	
Material required before date:						ID No.	
						57926	
No	Description	Size	Quantity	Units	Inward No	Date	
1	P- Trap	4"	04	No's			
2	68363						
3							
4							
5							
6							
7							
8							
9							
10							

Remarks: - For Site use Purpose

Prepared By	Anil	Approved by	Anil
Sign.& Date	26-06-2020	Sign. & Date	

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

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.

Summit Sales LLP

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

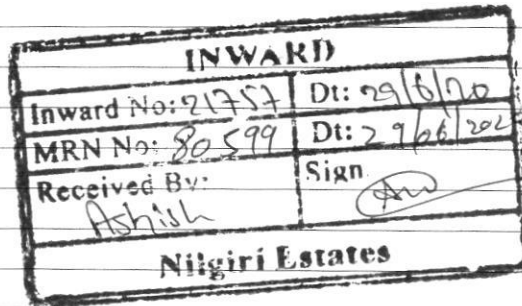
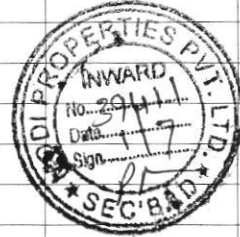
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-06-2020

Customer Details		DC No.	10053
Nilgiri Estates		DC Date.	29-06-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	68363
		PO Date.	28-06-2020
		Req ID	57976
		Req Date	26-06-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	72831
Description of Goods		HSN/SAC	Qty
1	7234 - Plumbing - PVC - P-Trap - 110x110 - nos		4
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP**TRANSIT COPY**

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

Email: purchase@modiproperties.com

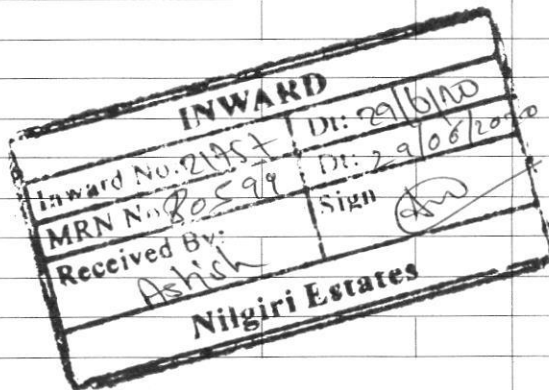
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-06-2020

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Nilgiri Estates				Invoice Date.	29-06-2020		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	68363		
				PO Date.	28-06-2020		
				Req ID	57976		
				Req Date	26-06-2020		
GSTIN : 36AAHFN0766F1ZA				Loc Req No	72831		
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7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	748.00		134.64
		67.32	67.32	Total Invoice Amount		882.64	

Rupees : Eight Hundred Eighty Two and Paise Sixty Four Only.



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Authorised signatory

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