

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		14/7/20		Prepared by:		SOWMYA	
PO/WO no.		67850		PO / WO Date.		8/6/20	
Supplier Name		Sslp.		PO/WO amount		42,848.16	
Firm/Company		NE		Project		NE	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	12264	13/7/20	16,520				
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):				16,520			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10303	13/7/20	81154	☒ 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:				16,520			
Amount E – PO / WO value:				42,848			
Amount F – Difference (A – E):				26,328			
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			18.7.2020				
Remarks: shall be accounted.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>Sowmya</i>						
Date	14/7/20						

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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-07-2020

Customer Details				Invoice No.		12264	
Nilgiri Estates				Invoice Date.		13-07-2020	
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	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	7	2000.00	14,000.00	18	2,520.00
2							
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13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		14,000.00	2,520.00
		1,260.00	1,260.00	Total Invoice Amount		16,520.00	
Rupees : Sixteen Thousand Five Hundred Twenty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

 Authorised signatory

Purchase Order

F 1

09-06-2020 2:29:59 PM

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

py

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 : Forty 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

17/6/20 Amt: 35553/-

Ind bill no 12264 Amount 16,520/-

Balance to be receivable 19,033/-

20/7/20

For **Nilgiri Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

2809

Procurement Form - CPVC pipes															
Company			Nilgiri Estates			Site & Phase			Nilgiri Estates-II						
Req. no.			72800			Reg. Date			06.06.2020						
Material required before			urgent			ID no.			57489						
Prepared by:			Amit			Approved by (sign):			Vijay Raj						
Villa no:			1700(D), 184(D)												
Type AA1 (Single) 1175 Sft Order value:			2			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 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	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"x1/2")	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"x1/2")	Nos	1.0	1.0	1.0	1.0	2.0	2	0	0	4.0	4	-		
8	CPVC FABT(3/4"x1/2")	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"x3/4")	Nos	2.0	2.0	2.0	2.0	4.0	4	0	0	8.0	8	-		
16	CPVC reducer (1"x3/4")	Nos	2.0	2.0	2.0	2.0	4.0	4	0	0	8.0	8	-		
17	CPVC Brass Elbow (3/4"x1")	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"x1")	Nos	2.0	2.0	2.0	2.0	4.0	4	0	0	8.0	8	-		
30	CPVC Reducer Tee(1 1/4"x1")	Nos	2.0	2.0	2.0	2.0	4.0	4	0	0	8.0	8	-		
31	CPVC reducer Tee(1 1/4"x3/4")	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
08 JUN 2020
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 : 13-07-2020

17107
GS100B3122**Customer Details**

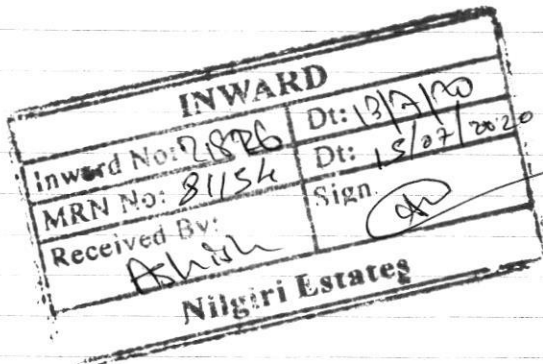
Nilgiri Estates

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

GSTIN: 36AAHFN0766F1ZA

DC No.	10303
DC Date.	13-07-2020
PO No.	67850
PO Date.	08-06-2020
Req ID	57489
Req Date	08-06-2020
Loc Req No	72800

	Description of Goods	HSN/SAC	Qty
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	7
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

 Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY
1 of 1 : 13-07-2020

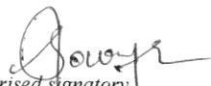
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.	12264		
Nilgiri Estates				Invoice Date.	13-07-2020		
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	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	7	2000.00	14,000.00	18	2,520.00
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14							
15							
IGST	CGST	SGST	Total Taxable Amount	14,000.00		2,520.00	
	1,260.00	1,260.00	Total Invoice Amount	16,520.00			

Rupees : Sixteen Thousand Five Hundred Twenty Only.

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction