

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 18/7/20.		Prepared by: SOWMYA	
PO/WO no. 68886.		PO / WO Date. 16/7/20	
Supplier Name SSIIP.		PO/WO amount 33,203.	
Firm/Company NE		Project NE	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12359	17/7/20.	33,203
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			33,203
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	10392	17/7/20	81298 ☒ 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:			33,203
Amount E – PO / WO value:			33,203
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		25.7.2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Sowmya		
Date	18/7/20		

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-07-2020

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.		12359	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		17-07-2020	
				PO No.		68886	
				PO Date.		16-07-2020	
				Req ID		58503	
				Req Date		15-07-2020	
				Loc Req No		72867	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	4	2482.00	9,928.00	18	1,787.04
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	4	466.00	1,864.00	18	335.52
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	4	333.00	1,332.00	18	239.76
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	4	466.00	1,864.00	18	335.52
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	4	537.00	2,148.00	18	386.64
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	12	493.00	5,916.00	18	1,064.88
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	4	918.00	3,672.00	18	660.96
8	7023 - Plumbing - CP - Bib cock - other - nos F200004	8481	2	707.00	1,414.00	18	254.52
9							
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15							
IGST		CGST	SGST	Total Taxable Amount		28,138.00	5,064.84
		2,532.42	2,532.42	Total Invoice Amount		33,202.84	
Rupees : Thirty Three Thousand Two Hundred Two and Paise Eighty Four Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

16-07-2020 3:18:56 PM



68886

15.07.20 12:16:58

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	68886	72867
Doc Date	16-07-2020	
Quote No	Nil	
Quote Date	03-07-2017	
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 F200020	4.00	2,482.00	0.00	18.00	11,715.04
2 7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	4.00	466.00	0.00	18.00	2,199.52
3 7036 - Plumbing - CP - Shower arm - NA - nos F200028	4.00	333.00	0.00	18.00	1,571.76
4 7037 - Plumbing - CP - Shower head - NA - nos F160025	4.00	466.00	0.00	18.00	2,199.52
5 7033 - Plumbing - CP - Pillar cock - NA - nos F200001	4.00	537.00	0.00	18.00	2,534.64
6 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	12.00	493.00	0.00	18.00	6,980.88
7 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos F200024	4.00	918.00	0.00	18.00	4,332.96
8 7023 - Plumbing - CP - Bib cock - other - nos F200004	2.00	707.00	0.00	18.00	1,668.52
Total Order Value . . .					33,202.84

Rupees : Thirty Three Thousand Two Hundred Two and Paise Eighty Four Only.

Terms and Conditions :-

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

Payment Terms Within 30 days of delivery.

Tax All taxes included in above price.

Delivery Date Within 3 days

Delivery Location Nilgiri Homes Phase - II
Sy.No.143/133/134/135/136, Rampally Village.
Phone. Malleshham 9553797190

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.107,112 purpose.

Completion Date Nil
For **Nilgiri Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

[illegible]

Summit Sales LLP

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

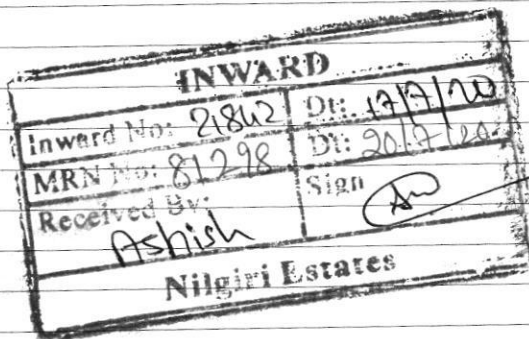
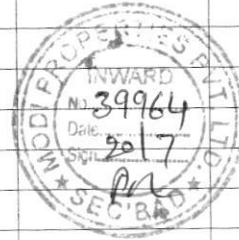
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1 of 1 : 17-07-2020

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		PO Date.	16-07-2020
		Req ID	58503
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GSTIN : 36AAHFN0766F1ZA		Loc Req No	72867
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2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	4
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	4
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	4
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	4
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	12
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	4
8	7023 - Plumbing - CP - Bib cock - other - nos	8481	2
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Authorised signatory

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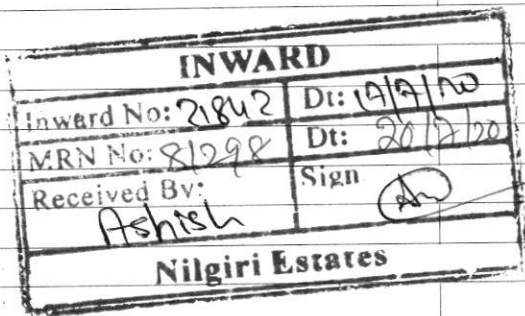
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TRANSIT COPY

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