PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/7/20.	Prepared by:	SOWMYA
PO/WO no.	69149.	PO / WO Date.	25/7/20
Supplier Name	SSllp.	PO/WO amount	5,364.
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12491	28/7/20.	5,364
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,364.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10511	28/7/20	81560	☑ 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:	5,364
Amount E – PO / WO value:	5,364.
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	**1.8.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	29/7/20						

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

ORIGINAL INVOICE

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

Customer Details		
Nilgiri Estates	Invoice No.	12491
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	28-07-2020
	PO No.	69144
	PO Date.	25-07-2020
	Req ID	58708
GSTIN : 36AAHFN0766F1ZA	Req Date	23-07-2020
	Loc Req No	72892

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In	7326	4	134.00	536.00	18	96.48
2	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	4	75.00	300.00	18	54.00
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1/2" x 1"	8481	10	48.00	480.00	18	86.40
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	2	206.00	412.00	18	74.16
5	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	20	19.00	380.00	18	68.40
6	7310 - Plumbing - sanitary - Sink - other - nos 20" x 17	73241	1	2438.00	2,438.00	18	438.84
7							
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IGST	CGST	SGST			
			Total Taxable Amount	4,546.00	818.28
	409.14	409.14	Total Invoice Amount	5,364.28	

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

for Summit Sales LLP

MODI PROPERTIES PVT LTD SECUNDERABAD
INWARD
No. 67874
Date 3/17
Sign.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 25-07-2020 1:58:55 PM

69144
31.07.20 12:08:29

From Company : **Nilgiri Estates**
5-4-187/3 & 4, IInd 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	**Doc No**	69144	72892
	Doc Date	25-07-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	03-08-2018	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	4.00	134.00	0.00	18.00	632.48
2	7327 - Plumbing - PVC - Connection - 2 ft - nos	4.00	75.00	0.00	18.00	354.00
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos *1/2" x 1"*	10.00	48.00	0.00	18.00	566.40
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	2.00	206.00	0.00	18.00	486.16
5	6040 - Miscellaneous - Tefflon tape - NA - nos	20.00	19.00	0.00	18.00	448.40
6	7310 - Plumbing - sanitary - Sink - other - nos *20" x 17*	1.00	2,438.00	0.00	18.00	2,876.84
					Total Order Value . . .	**5,364.28**

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

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Nilgiri Homes Phase - II Sy.No.143/133/134/135/136, Rampally Village. Phone. Mallesham 9553797190
Penality For Delay	Nil
Transportation Cost	Included 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.173 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Nilgiri Estates***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form - CP fitting			
Company	Nilgiri Estates	Site & Phase	
Req. no.	72892	Req. Date	22.07.2020
Material required before	urgent	ID no.	58708
Prepared by:	Anil	Approved by (sign):	Viajy raj
Villa no:	173		

Type AA1 (Single) 1215 Sft Order value:	0	Villas
Type AA2 (Single) 1205 Sft Order value:	1	Villas
Type BB1 (Single) 910 Sft Order value:	0	Villas
Type BB2 (Single) 910 Sft Order value:	0	Villas

S No.	Item Description	Units	Qty required for Type A1 (Single) 1215 Sift	Qty required for Type A2 (Single)1205 Sft	Qty required forType B1 (Single) 910 Sft	Qty required forType B2 (Single) 910 Sft	Type A1(Single) 1215 Sft villa requirement	Type AA2(Single) 1205 Sft villa requirement	Type BB1 (Single) 910 Sft villa requirement	Type BB2 (Single) 910 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall mixture with bend	Nos	2.0	2.0	2.0	2.0	0	2	0	0.0	2	0	2		
2	Shower head with arm	Nos	2.0	2.0	2.0	2.0	0	2	0	0.0	2	0	2		
3	Long Body	Nos	2.0	2.0	2.0	2.0	0	2	0	0.0	2	0	2		
4	Short Body	Nos	0.0	0.0	0.0	0.0	0	0	0	0.0	0	0	0		
5	2 in 1 Bib Cock	Nos	1.0	1.0	1.0	1.0	0	1	0	0.0	1	0	1		
6	Pillar Cock	Nos	2.0	2.0	2.0	2.0	0	2	0	0.0	2	0	2		
7	Angle Cock	Nos	6.0	6.0	6.0	6.0	0	6	0	0.0	6	0	6		
8	Bottle trap	Nos	3.0	3.0	3.0	3.0	0	3	0	0.0	3	3	0		
9	PVC Connection (2'-0")	Nos	4.0	4.0	4.0	4.0	0	4	0	0.0	4	0	4		
10	CP Jali (Square)	Nos	4.0	4.0	4.0	4.0	0	4	0	0.0	4	0	4		
11	Ball Cock (Brass 1 1/4" dia)	Nos	1.0	1.0	1.0	1.0	0	1	0	0.0	1	2	-1		
12	Wash Basin waste coupling	Nos	2.0	2.0	2.0	2.0	0	2	0	0.0	2	0	2		
13	Health Faucet	Nos	2.0	2.0	2.0	2.0	0	2	0	0.0	2	0	2		
14	CP Extension nipple	Nos	10.0	10.0	10.0	10.0	0	10	0	0.0	10	0	10		
15	Teflon Tape	Packet	2.0	2.0	2.0	2.0	0	2	0	0.0	2	0	2		
16	Sink without drain board	Nos	1.0	1.0	1.0	1.0	0	1	0	0.0	1	0	1		
17	GI reducer (11/4"x 1")	Nos	1.0	1.0	1.0	1.0	0	1	0	0.0	1	0	1		
18	Total						0	45	0	0	45	5	40		

69143

69144

69142

APPROVED
22 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

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**

Customer Details	DC No.	10511
Nilgiri Estates	DC Date.	28-07-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	69144
	PO Date.	25-07-2020
	Req ID	58708
	Req Date	23-07-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72892

	Description of Goods	HSN/SAC	Qty
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	4
2	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	4
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	10
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	2
5	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	20
6	7310 - Plumbing - sanitary - Sink - other - nos	73241	1
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INWARD
Inward No: 21872 Dt: 28/7/20
MRN No: 81560 Dt: 29/7/20
Received By: Ashish Sign
Nilgiri Estates

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40220
Date 5/8
Sign.

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

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7** : 28-07-2020

Customer Details		
Nilgiri Estates	Invoice No.	12491
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	28-07-2020
	PO No.	69144
	PO Date.	25-07-2020
	Req ID	58708
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INWARD
Inward No: 21872 Dt: 28/7/20
MRN No: 81560 Dt: 29/7/20
Received By: Ashish Sign
Nilgiri Estates

IGST	CGST	SGST			
			Total Taxable Amount	4,546.00	818.28
	409.14	409.14	Total Invoice Amount	5,364.28	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction