PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/7/20.	Prepared by:	SOWMYA
PO/WO no.	69130.	PO / WO Date.	22/7/20
Supplier Name	SSllp.	PO/WO amount	8,199
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12494	28/7/20.	8,199
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,199

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10514	28/7/20	8156	☑ 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:				8,199
Amount E – PO / WO value:				8,199
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.	12494
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	28-07-2020
	PO No.	69130
	PO Date.	22-07-2020
	Req ID	58643
GSTIN : 36AAHFN0766F1ZA	Req Date	21-07-2020
	Loc Req No	72885

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10115 - Plumbing - PVC - Eco Chamber R T - 110 MUCBRH315G		2	772.00	1,544.00	18	277.92
2	10116 - Plumbing - PVC - Eco Chamber L T - 110 MUCBLH315G		7	772.00	5,404.00	18	972.72
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	6,948.00	1,250.64
	625.32	625.32	Total Invoice Amount	8,198.64	

Rupees : Eight Thousand One Hundred Ninty Eight and Paise Sixty Four Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67877 Date 3/1/7 Sign.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 25-07-2020 1:58:55 PM

69130
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**	69130	72885
	Doc Date	22-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-05-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10115 - Plumbing - PVC - Eco Chamber R T - 110 mm - nos *MUCBRH315G*	2.00	772.00	0.00	18.00	1,821.92
2	10116 - Plumbing - PVC - Eco Chamber L T - 110 mm - nos *MUCBLH315G*	7.00	772.00	0.00	18.00	6,376.72
	Total Order Value . . .					**8,198.64**

Rupees : Eight Thousand One Hundred Ninty Eight and Paise Sixty Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Supreme' brand.
Payment Terms	Within 30 days of delivery.
Tax	Inclusive of all taxes
Delivery Date	Within 7 days
Delivery Location	Nilgiri Homes Phase - II Sy.No.143/133/134/135/136, Rampally Village. Phone. Mallesham 9553797190
Penality For Delay	Nil
Transportation Cost	Extra.
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. 127,128,129,130 TO 132,147 TO 152 Drainage line purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Nilgiri Estates***

Authorised Signatory

Name : ____________________

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

69038

Requisition Form - PVC pipes		Site & Phase	Nilgiri Estate-II
Company	Nilgiri Estates	Req. Date	21.07.2020
Req. no.	72885	ID no.	58643
Material required before	urgent	Approved by (sign):	Vijat raj
Prepared by:	ANIL.M		
Villa no:	127, 128, 129, 130, 131, 132, 147, 148, 149, 150, 151, 152		

Type AA1 (Single) 1175 Sft Order value:	0	Villas
Type AA2 (Single) 1175 Sft Order value:	0	Villas
Type BB1 (Single) 915 Sft Order value:	6	Villas
Type BB2 (Single) 915 Sft Order value:	6	Villas

S No.	Item Description	Units	Size	Part No/Item code	Qty required for Type AA1 (Single) 1175 Sift	Qty required for Type AA2 (Single)1175 Sift	Qty required forType BB1 (Single) 915 Sft	Qty required forType 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	ECO drain pipe(4")	ft	110mm	PEZPL16110G	60.0	60.0	80.0	80.0	-	-	480	480.0	960.0	240	720.0		
2	Chamber Right hand junction(4")	Nos	315X110X110mm	MUCBRH315G	1.0	1.0	2.0	2.0	-	-	12	12.0	24.0	0	24.0		
3	PVC 4" plane Tee	Nos	STD	STD	1.0	0.0	1.0	-	-	-	6	-	6.0	-	6.0		
4	Chamber left hand junction(4")	Nos	315X110X110mm	MUCBLH315G	1.0	1.0	1.0	2.0	-	-	6	12.0	18.0	0	18.0		
5	Chamber Left or Right 90* bend(4")	Nos	315X110X110mm	MUCUBL315G	1.0	1.0	2.0	2.0	-	-	12	12.0	24.0	0	24.0		
6	Frame and Cover(3/5mm) Square	Nos	315 (H.W)	MUCOFR315G	3.0	3.0	5.0	5.0	-	-	30	30.0	60.0	0	60.0		
7	Riser	Nos	315mm (With Seal Rubber)	MUCHRW315G	6.0	6.0	6.0	6.0		-	36	36.0	72.0	0	72.0		
	Total									-	0	0	1164	240	924		

69.30

APPROVED BY
24 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

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		
Nilgiri Estates	DC No.	10514
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	28-07-2020
	PO No.	69130
	PO Date.	22-07-2020
	Req ID	58643
GSTIN : 36AAHFN0766F1ZA	Req Date	21-07-2020
	Loc Req No	72885

	Description of Goods	HSN/SAC	Qty
1	10115 - Plumbing - PVC - Eco Chamber R T - 110 mm - nos		2
2	10116 - Plumbing - PVC - Eco Chamber L T - 110 mm - nos		7
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 21875 Dt: 28/7/20
MRN No: 8156 Dt: 29/07/20
Received By: Ashish Sign:
Nilgiri Estates

for Summit Sales LLP

Authorised signatory

INWARD No. 40222 Date 5/8

MODI PROPERTIES PVT LTD SEC-BAD

Subject to Hyderabad Jurisdiction

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

Customer Details		
Nilgiri Estates	Invoice No.	12494
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	28-07-2020
	PO No.	69130
	PO Date.	22-07-2020
	Req ID	58643
GSTIN : 36AAHFN0766F1ZA	Req Date	21-07-2020
	Loc Req No	72885

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10115 - Plumbing - PVC - Eco Chamber R T - 110 MUCBRH315G		2	772.00	1,544.00	18	277.92
2	10116 - Plumbing - PVC - Eco Chamber L T - 110 MUCBLH315G		7	772.00	5,404.00	18	972.72
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 21875 Dt: 28/7/20
MRN No: 81562 Dt: 29/07/20
Received By: Ashish Sign.
Nilgiri Estates

IGST	CGST	SGST				
			Total Taxable Amount	6,948.00		1,250.64
	625.32	625.32	Total Invoice Amount	8,198.64		

Rupees : Eight Thousand One Hundred Ninty Eight and Paise Sixty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction