PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/8/20.	Prepared by:	SOWMYA
PO/WO no.	69021	PO / WO Date.	22/7/20
Supplier Name	SSllp.	PO/WO amount	1,55,687
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12595	3/8/20.	29,736
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			29,736.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10612	3/8/20	81783	☑ 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:	29,736.
Amount E – PO / WO value:	1,55,687
Amount F – Difference (A – E):	1,25,951

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	**7.8.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	5/8/20						

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.	12595
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	03-08-2020
	PO No.	69021
	PO Date.	22-07-2020
	Req ID	58651
	Req Date	22-07-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72886

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	12	2100.00	25,200.00	18	4,536.00
2							
3							
4							
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12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	25,200.00		4,536.00
	2,268.00	2,268.00	Total Invoice Amount	29,736.00		

Rupees : Twenty Nine Thousand Seven Hundred Thirty Six Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68136 Date 8/8

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 22-07-2020 2:20:03 PM

69021
24.07.20 11:20:52

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	69021	72886
Doc Date	22-07-2020	
Quote No	Nil	
Quote Date	15-02-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	78.00	190.00	0.00	18.00	17,487.60
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	200.00	10.00	0.00	18.00	2,360.00
3 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	60.00	8.00	0.00	18.00	566.40
4 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	24.00	199.00	0.00	18.00	5,635.68
5 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	144.00	38.00	0.00	18.00	6,456.96
6 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	36.00	299.00	0.00	18.00	12,701.52
7 10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	6.00	318.00	0.00	18.00	2,251.44
8 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	36.00	462.00	0.00	18.00	19,625.76
9 10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	60.00	20.00	0.00	18.00	1,416.00
10 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	12.00	46.00	0.00	18.00	651.36
11 10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos	48.00	74.00	0.00	18.00	4,191.36
12 10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos	108.00	10.00	0.00	18.00	1,274.40
13 10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	64.00	142.00	0.00	18.00	10,723.84
14 10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	48.00	45.00	0.00	18.00	2,548.80
15 10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	12.00	25.00	0.00	18.00	354.00
16 10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos *1 1/4" X 1*	12.00	33.00	0.00	18.00	467.28
17 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	110.00	5.00	0.00	18.00	649.00

For ***Nilgiri Estates***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Purchase Order

18	10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos	48.00	74.00	0.00	18.00	4,191.36
19	6040 - Miscellaneous - Tefflon tape - NA - nos	60.00	19.00	0.00	18.00	1,345.20
20	7326 - Plumbing - PVC - Water tank - 500lts - nos	24.00	2,100.00	0.00	18.00	59,472.00
21	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	90.00	10.00	0.00	18.00	1,062.00
22	10077 - Plumbing - CPVC - CPVC Reducer Elbow - 1 In - nos *3/4" x 1"*	6.00	36.00	0.00	18.00	254.88
					Total Order Value . . .	**155,686.84**

Rupees : One Lakh(s) Fifty Five Thousand Six Hundred Eighty Six and Paise Eighty Four Only.

Terms and Conditions :-

partly n:M : 12495 / 12496 Dt: 28/
At: 84651/-
6/8/20 Bal: 71036/-
partly n:M : 12595 Dt: 31
At: 29736
Bal: 41300

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
Penality 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.147 to 152 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 - CPVC pipes				
Company	Nilgiri Estates		Site & Phase	Nilgiri Estates-II
Req. no.	72886		Req. Date	21.07.2020
Material required before	urgent		ID no.	58651
Prepared by:	Anil.M		Approved by (sign):	Viajy raj
Villa no:	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:		0	Villas	
Type BB2 (Single) 915 Sft Order value:		6	Villas	

69024

S No.	Item Description	Units	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	CPVC pipe(3/4")	Nos	15.0	15.0	13.0	13.0	-	0	0	78	78.0	0	78.0		
2	CPVC plain elbow(3/4")	Nos	37.0	40.0	35.0	35.0	-	0	0	210	210.0	10	200.0		
3	CPVC 45* Elbow(3/4")	Nos	5.0	6.0	5.0	6.0	-	0	0	36	36.0	36	-		
4	CPVC plain Tee(3/4")	Nos	20.0	20.0	20.0	20.0	-	0	0	120	120.0	120	-		
5	CPVC coupling(3/4")	Nos	6.0	6.0	6.0	6.0	-	0	0	36	36.0	36	-		
6	CPVC Brass elbow(3/4"X1/2")	Nos	24.0	30.0	24.0	24.0	-	0	0	144	144.0	0	144.0		
7	CPVC Brass Tee(3/4"X1/2")	Nos	1.0	1.0	1.0	1.0	-	0	0	6	6.0	6	-		
8	CPVC FABT(3/4"X1/2")	Nos	1.0	2.0	1.0	2.0	-	0	0	12	12.0	12	-		
9	CPVC dummy Plug(1/2")	Nos	23.0	23.0	23.0	23.0	-	0	0	138	138.0	28	110.0		
10	CPVC clamp(3/4")	Nos	14.0	12.0	14.0	15.0	-	0	0	90	90.0	90	-		
11	CPVC pipe(1")	Nos	6.0	6.0	6.0	6.0	-	0	0	36	36.0	0	36.0		
12	CPVC plain elbow(1")	Nos	15.0	12.0	10.0	10.0	-	0	0	60	60.0	0	60.0		
13	CPVC Coupling(1")	Nos	6.0	6.0	6.0	6.0	-	0	0	36	36.0	36	-		
14	CPVC Ball valve(1")	Nos	1.0	1.0	1.0	1.0	-	0	0	6	6.0	0	6.0		
15	CPVC reducer Tee(1"X3/4")	Nos	2.0	2.0	2.0	2.0	-	0	0	12	12.0	0	12.0		
16	CPVC reducer (1"X3/4")	Nos	2.0	2.0	2.0	2.0	-	0	0	12	12.0	0	12.0		
17	CPVC Brass Elbow (3/4"X1")	Nos	1.0	1.0	1.0	1.0	-	0	0	6	6.0	0	6.0		
18	CPVC 45* elbow(1")	Nos		8.0	8.0	8.0	-	0	0	48	48.0	48	-		
19	CPVC clamp(1")	Nos	15.0	15.0	15.0	15.0	-	0	0	90	90.0	0	90.0		
20	CPVC Endcap(1")	Nos	2.0	2.0	2.0	2.0	-	0	0	12	12.0	12	-		
21	CPVC pipe(1 1/4")	Nos	6.0	6.0	6.0	6.0	-	0	0	36	36.0	0	36.0		
22	CPVC 45* elbow(1 1/4")	Nos	10.0	10.0	10.0	10.0	-	0	0	60	60.0	60	-		
23	CPVC plain Tee(1 1/4")	Nos	6.0	6.0	6.0	6.0	-	0	0	36	36.0	36	-		
24	CPVC Coupling (1 1/4")	Nos	6.0	6.0	6.0	6.0	-	0	0	36	36.0	36	-		
25	CPVC FAPT(1 1/4")	Nos	8.0	8.0	8.0	8.0	-	0	0	48	48.0	48	-		
26	CPVC plain elbow(1 1/4")	Nos	8.0	8.0	8.0	8.0	-	0	0	48	48.0	0	48.0		
27	CPVC tank nipple(1 1/4")	Nos	8.0	8.0	8.0	8.0	-	0	0	48	48.0	0	48.0		
28	CPVC Ball valve(1 1/4")	Nos	1.0	1.0	1.0	1.0	-	0	0	6	6.0	0	6.0		
29	CPVC Reducer(1 1/4"X1")	Nos	2.0	2.0	2.0	2.0	-	0	0	12	12.0	0	12.0		

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.	10612
Nilgiri Estates	DC Date.	03-08-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	69021
	PO Date.	22-07-2020
	Req ID	58651
GSTIN : 36AAHFN0766F1ZA	Req Date	22-07-2020
	Loc Req No	72886

	Description of Goods	HSN/SAC	Qty
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	12
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INWARD
Inward No: 2905 Dt: 3/8/20
MRN No: 81783 Dt: 5/8/20
Received By: Ashok Sign
Nilgiri Estates

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40281
Date 6/8
Sign.

for Summit Sales LLP

Authorised signatory

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12595
Nilgiri Estates	Invoice Date.	03-08-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	69021
	PO Date.	22-07-2020
	Req ID	58651
	Req Date	22-07-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72886

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	12	2100.00	25,200.00	18	4,536.00
2							
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INWARD
Inward No: 71905 Dt: 3/8/20
MRN No: 84483 Dt: 5/8/20
Received By: Ashok Sign
Nilgiri Estates

IGST	CGST	SGST	Total Taxable Amount	25,200.00		4,536.00
	2,268.00	2,268.00	Total Invoice Amount	29,736.00		

Rupees : Twenty Nine Thousand Seven Hundred Thirty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction