

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		25/8/20		Prepared by:		SOWMYA	
PO/WO no.		69723.		PO / WO Date.		20/8/20	
Supplier Name		SS/Ip.		PO/WO amount		10,502	
Firm/Company		NE		Project		NE	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	12827	24/8/20	10,502				
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,502				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10828	24/8/20	8226	☒ 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:			10,502				
Amount E – PO / WO value:			10,502				
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			29.8.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	25/8/20	25/8					

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-08-2020

Customer Details				Invoice No.		12827			
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		24-08-2020			
				PO No.		69723			
				PO Date.		20-08-2020			
				Req ID		59265			
				Req Date		20-08-2020			
				Loc Req No		72927			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6			7326	8	134.00	1,072.00	18	192.96
2	7327 - Plumbing - PVC - Connection - 2 ft - nos			3917	8	75.00	600.00	18	108.00
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1/2" x 1"			8481	16	48.00	768.00	18	138.24
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread -			8481	4	206.00	824.00	18	148.32
5	6040 - Miscellaneous - Tefflon tape - NA - nos			3919	40	19.00	760.00	18	136.80
6	7310 - Plumbing - sanitary - Sink - other - nos 20" x 17			73241	2	2438.00	4,876.00	18	877.68
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		8,900.00	1,602.00
		801.00		801.00		Total Invoice Amount		10,502.00	
Rupees : Ten Thousand Five Hundred Two Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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20-08-2020 11:21:35 AM



69723

21.08.20 11:15:14

From Company : **Nilgiri Estates**
5-4-187/3 & 4, IIInd 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	69723	72927
Doc Date	20-08-2020	
Quote No	Nil	
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	8.00	134.00	0.00	18.00	1,264.96
2 7327 - Plumbing - PVC - Connection - 2 ft - nos	8.00	75.00	0.00	18.00	708.00
3 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1/2" x 1"	16.00	48.00	0.00	18.00	906.24
4 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	4.00	206.00	0.00	18.00	972.32
5 6040 - Miscellaneous - Teflon tape - NA - nos	40.00	19.00	0.00	18.00	896.80
6 7310 - Plumbing - sanitary - Sink - other - nos 20" x 17	2.00	2,438.00	0.00	18.00	5,753.68
Total Order Value . . .					10,502.00

Rupees : Ten Thousand Five Hundred Two 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. Malleshham 9553797190

Penalty 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.170,28 purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Nilgiri Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/

Requisition Form - CP fitting									
Company	Nilgiri Estates	Site & Phase	Nilgiri Estates-II						
Req. no.	72927	Req. Date	19/08/2020						
Material required before	urgent	ID no.	56265						
Prepared by:	Pasha	Approved by (sign):	Pasha						
Villa no:	107, 28								

692727

Summit Sales LLP

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

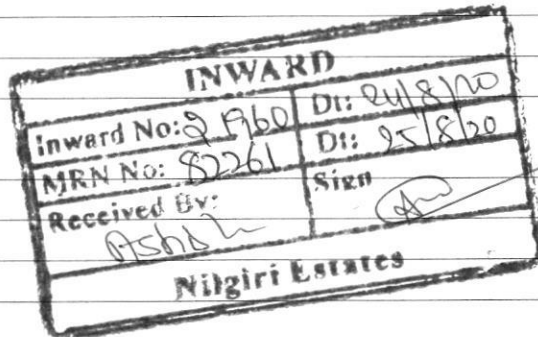
Email: purchase@modiproperties.com

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1 of 1 : 24-08-2020

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Nilgiri Estates		DC Date.	24-08-2020
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		PO Date.	20-08-2020
		Req ID	59265
		Req Date	20-08-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	72927
	Description of Goods	HSN/SAC	Qty
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2	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	8
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	16
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	4
5	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	40
6	7310 - Plumbing - sanitary - Sink - other - nos	73241	2
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