PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	2/9/20.	Prepared by:	SOWMYA
PO/WO no.	69792	PO / WO Date.	25/8/20
Supplier Name	SS/lp.	PO/WO amount	24,938
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12964	1/9/20.	24,938
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			24,938

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10943	1/9/20	82499	☑ 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:	24,938
Amount E – PO / WO value:	24,938
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	**5.9.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	2/9/20	8/9/20					

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	
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	
GSTIN : 36AAHFN0766F1ZA	
Invoice No.	12964
Invoice Date.	01-09-2020
PO No.	69792
PO Date.	25-08-2020
Req ID	59256
Req Date	20-08-2020
Loc Req No	72928

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	24	111.00	2,664.00	18	479.52
2	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	150	45.00	6,750.00	18	1,215.00
3	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	100	20.00	2,000.00	18	360.00
4	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	100	10.00	1,000.00	18	180.00
5	9537 - Tools - Hacksaw blade - double - nos	8202	100	10.00	1,000.00	18	180.00
6	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	50	18.00	900.00	18	162.00
7	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		50	9.00	450.00	18	81.00
8	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	39174000	50	60.00	3,000.00	18	540.00
9	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	10	65.00	650.00	18	117.00
10	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	10	199.00	1,990.00	18	358.20
11	2057 - Carpentry - hardware - Bombay Nails - other - 1 1/2"	7317	10	73.00	730.00	18	131.40
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	21,134.00		3,804.12
	1,902.06	1,902.06	Total Invoice Amount	24,938.12		

Rupees : Twenty Four Thousand Nine Hundred Thirty Eight and Paise Twelve Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 68999 Date 5/9

Authorised signatory

Purchase Order

 25-08-2020 16:34:20

69792
21.08.20 11:16:08

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	**Doc No**	69792	72928
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	25-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-08-2020	
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	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	24.00	111.00	0.00	18.00	3,143.52
2	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	150.00	45.00	0.00	18.00	7,965.00
3	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	100.00	20.00	0.00	18.00	2,360.00
4	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	100.00	10.00	0.00	18.00	1,180.00
5	9537 - Tools - Hacksaw blade - double - nos	100.00	10.00	0.00	18.00	1,180.00
6	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	50.00	18.00	0.00	18.00	1,062.00
7	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	50.00	9.00	0.00	18.00	531.00
8	7239 - Plumbing - PVC - Reducer - 4 In - nos *4" x 3"*	50.00	60.00	0.00	18.00	3,540.00
9	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	10.00	65.00	0.00	18.00	767.00
10	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	10.00	199.00	0.00	18.00	2,348.20
11	2057 - Carpentry - hardware - Bombay Nails - other - kgs *1 1/2"*	10.00	73.00	0.00	18.00	861.40
				Total Order Value . . .		**24,938.12**

Rupees : Twenty Four Thousand Nine Hundred Thirty Eight and Paise Twelve Only.

Terms and Conditions :-

Specification / All items shall be of 'Prince'/ 'Sudhkhar' brand.

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

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

For ***Nilgiri Estates***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for Site use 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

Company Name:	NILGIRI ESTATES	Date:	19.08.2020
Site & Phase :	NILGIRI ESTATE	Time:	11:50
Supplier		Req. No.	72928
Material required before date:		ID No.	59256

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC Floor trap	3/4"	24	Nos		
2	CPVC Elbow	1 1/4"	150	Nos		
3	CPVC Elbow	1"	100	Nos		
4	G.I.Clamp	1"	100	Nos		
5	Hexa blade two side 69292	STD	04	Boxes		
6	PVC Elbow	1 1/2"	50	Nos		
7	PVC End cap	1 1/2"	50	Nos		
8	PVC Reducer	4"X3"	50	Nos		
9	PVC Solution	250 ml	10	Nos		
10	CPVC Solution	250 ml	10	Nos		
11	GI Nails	1 1/2"	10	Kgs		

Remarks: - For Site use Purpose

Prepared By	Anil.M	Approved by	
Sign.& Date	19.08.2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

Company Name:		Date:	
Site & Phase :		Time:	
Supplier		Req. No.	
Material required before date:	Urgent	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						

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.	10943
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	01-09-2020
	PO No.	69792
	PO Date.	25-08-2020
	Req ID	59256
GSTIN : 36AAHFN0766F1ZA	Req Date	20-08-2020
	Loc Req No	72928

	Description of Goods	HSN/SAC	Qty
1	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	24
2	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	150
3	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	100
4	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	100
5	9537 - Tools - Hacksaw blade - double - nos	8202	100
6	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	50
7	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos		50
8	7239 - Plumbing - PVC - Reducer - 4 In - nos	39174000	50
9	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	10
10	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	10
11	2057 - Carpentry - hardware - Bombay Nails - other - kgs	7317	10
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INWARD
Inward No: 21992 Dt: 1/9/20
MRN No: 82499 Dt: 02/09/2020
Received By: Ashish Sign
Nilgiri Estates

Subject to Hyderabad Jurisdiction

PROPERTIES INWARD 80845 3/9

for Summit Sales LLP

Authorised signatory

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.	12964
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	01-09-2020
	PO No.	69792
	PO Date.	25-08-2020
	Req ID	59256
GSTIN : 36AAHFN0766F1ZA	Req Date	20-08-2020
	Loc Req No	72928

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	24	111.00	2,664.00	18	479.52
2	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	150	45.00	6,750.00	18	1,215.00
3	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	100	20.00	2,000.00	18	360.00
4	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	100	10.00	1,000.00	18	180.00
5	9537 - Tools - Hacksaw blade - double - nos	8202	100	10.00	1,000.00	18	180.00
6	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	50	18.00	900.00	18	162.00
7	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		50	9.00	450.00	18	81.00
8	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	39174000	50	60.00	3,000.00	18	540.00
9	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	10	65.00	650.00	18	117.00
10	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	10	199.00	1,990.00	18	358.20
11	2057 - Carpentry - hardware - Bombay Nails - other - 1 1/2"	7317	10	73.00	730.00	18	131.40
12							
13							
14							
15							

INWARD
Inward No: 9992 Dt: 1/9/20
MRN No: 8249 Dt: 02/09/2020
Received By: Ashish Sign
Nilgiri Estates

IGST	CGST	SGST			
			Total Taxable Amount	21,134.00	3,804.12
	1,902.06	1,902.06	Total Invoice Amount	24,938.12	

Rupees : Twenty Four Thousand Nine Hundred Thirty Eight and Paise Twelve Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction