

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		19/9/20.		Prepared by:		SOWMYA	
PO/WO no.		70469		PO / WO Date.		16/9/20	
Supplier Name		SS/CP.		PO/WO amount		11,755	
Firm/Company		NE		Project		NE	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	18250	17/9/20.	11,755				
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,755				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11198	17/9/20	83052	☒ 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:			11,755				
Amount E – PO / WO value:			11,755				
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			26.9.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	19/9/20.						

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

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-09-2020

Supplier / Customer / Transporter - Copy

Customer Details

Nilgiri Estates

Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad

GSTIN : 36AAHFN0766F1ZA

Invoice No. 13250

Invoice Date. 17-09-2020

PO No. 70469

PO Date. 16-09-2020

Req ID 59915

Req Date 16-09-2020

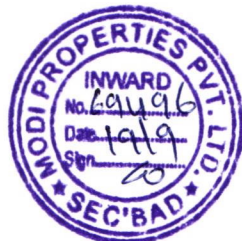
Loc Req No 72947

Description of Goods				HSN/SAC	Qty	Loc Req No	72947		
1	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	18	Rate	Gross	Tax%	Tax Amt		
				136.00	2,448.00	18	440.64		
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	15	82.00	1,230.00	18	221.40		
3	7434 - Plumbing - PVC - Reducer Tee - other - nos 4" x 3"	3917	24	131.00	3,144.00	18	565.92		
4	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	20	46.00	920.00	18	165.60		
5	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	20	111.00	2,220.00	18	399.60		
6									
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14									
15									
IGST				CGST		SGST		Total Taxable Amount	
				896.58		896.58		9,962.00	
								1,793.16	
				Total Invoice Amount				11,755.16	
Rupees : Eleven Thousand Seven Hundred Fifty Five and Paise Sixteen Only.									

Rupees : Eleven Thousand Seven Hundred Fifty Five and Paise Sixteen Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

16-09-2020 4:46:05 PM



14.09.20 5:37:49

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	70469	72947
Doc Date	16-09-2020	
Quote No	Nil	
Quote Date	16-09-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10031 - Plumbing - PVC - Bend with door - 4 In - nos	18.00	136.00	0.00	18.00	2,888.64
2 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	15.00	82.00	0.00	18.00	1,451.40
3 7434 - Plumbing - PVC - Reducer Tee - other - nos 4" x 3"	24.00	131.00	0.00	18.00	3,709.92
4 7193 - Plumbing - PVC - Coupling - 3 In - nos	20.00	46.00	0.00	18.00	1,085.60
5 10032 - Plumbing - PVC - Floor Trap - 4 In - nos	20.00	111.00	0.00	18.00	2,619.60
Total Order Value . . .					11,755.16
Rupees : Eleven Thousand Seven Hundred Fifty Five and Paise Sixteen Only.					

Terms and Conditions :-

Specification / Brand 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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for V.no.147 to 152 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 : __/__/__

70469

Requisition Form - PVC pipes				Nigati Estates		Site & Phase		Nigati Estates-II															
Company		Req. no	72947	Req. Date	01.09.2020	ID no.	59915	Approved by (sign):	Vijay Raj														
Material required before				Prepared by:	Amil M																		
Villa no:				147 to 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															

APPROVED
16 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

Purchase Order

Page(s) 1 Of 1

16-09-2020 4:46:05 PM

Original / Office Copy / Purchase Div.Copy

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	70469	72947
Doc Date	16-09-2020	
Quote No	Nil	
Quote Date	16-09-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10031 - Plumbing - PVC - Bend with door - 4 In - nos	18.00	136.00	0.00	18.00	2,888.64
2 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	15.00	82.00	0.00	18.00	1,451.40
3 7434 - Plumbing - PVC - Reducer Tee - other - nos 4" x 3"	24.00	131.00	0.00	18.00	3,709.92
4 7193 - Plumbing - PVC - Coupling - 3 In - nos	20.00	46.00	0.00	18.00	1,085.60
5 10032 - Plumbing - PVC - Floor Trap - 4 In - nos	20.00	111.00	0.00	18.00	2,619.60
Total Order Value . . .					11,755.16

Rupees : Eleven Thousand Seven Hundred Fifty Five and Paise Sixteen Only.

Terms and Conditions :-**Specification / Brand** 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**Penalty For Delay** Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for V.no.147 to 152 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 : __/__/__

Summit Sales LLP

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

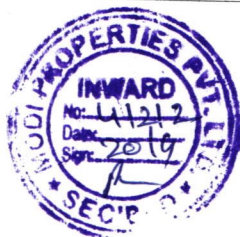
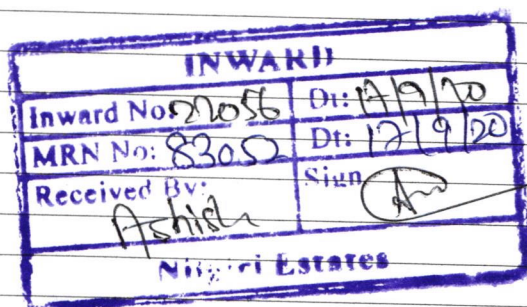
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-09-2020

Customer Details		DC No.	11198
Nilgiri Estates		DC Date.	17-09-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	70469
		PO Date.	16-09-2020
		Req ID	59915
		Req Date	16-09-2020
		Loc Req No	72947
GSTIN : 36AAHFN0766F1ZA			
Description of Goods		HSN/SAC	Qty
1	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	18
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	15
3	7434 - Plumbing - PVC - Reducer Tee - other - nos	3917	24
4	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	20
5	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	20
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for Summit Sales LLP

[Signature]
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

GSTIN/UNI: 36ACQFS2044C1Z7

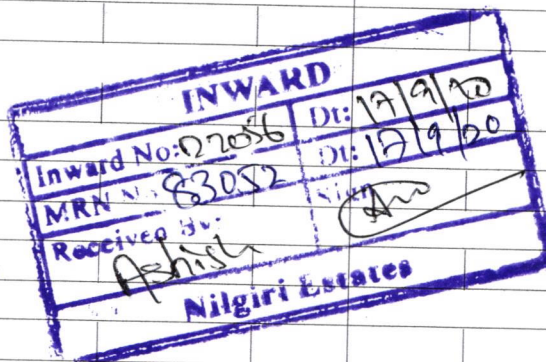
Supplier / Customer / Transporter - Copy

1 of 1 : 17-09-2020

TRANSIT COPY

Customer Details				Invoice No.		13250	
Nilgiri Estates				Invoice Date.		17-09-2020	
Sy No. 143/133/134/135/136, Rampally, keesara, Hyderabad				PO No.		70469	
				PO Date.		16-09-2020	
GSTIN : 36AAHFN0766F1ZA				Req ID		59915	
				Req Date		16-09-2020	
				Loc Req No		72947	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	18	136.00	2,448.00	18	440.64
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	15	82.00	1,230.00	18	221.40
3	7434 - Plumbing - PVC - Reducer Tee - other - nos 4" x 3"	3917	24	131.00	3,144.00	18	565.92
4	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	20	46.00	920.00	18	165.60
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6							
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12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	9,962.00		1,793.16	
	896.58	896.58	Total Invoice Amount	11,755.16			

Rupees : Eleven Thousand Seven Hundred Fifty Five and Paise Sixteen Only.



for Summit Sales LLP

[Signature]
Authorized signatory

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