PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	24/9/20.	Prepared by:	SOWMYA
PO/WO no.	70530	PO / WO Date.	17/9/20
Supplier Name	SSllp.	PO/WO amount	8,755
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13348	23/9/20.	8,755
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,755

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11288	23/9/20	83315	☑ 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:				8,755
Amount E – PO / WO value:				8,755
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] APPROVED 07 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	24/9/20	7/10					

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

ORIGINAL INVOICE

#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.	13348
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	23-09-2020
	PO No.	70530
	PO Date.	17-09-2020
	Req ID	59951
	Req Date	16-09-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72969

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	20	240.00	4,800.00	18	864.00
2	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	30	46.00	1,380.00	18	248.40
3	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	20	62.00	1,240.00	18	223.20
4							
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	7,420.00		1,335.60
	667.80	667.80	Total Invoice Amount	8,755.60		

Rupees : Eight Thousand Seven Hundred Fifty Five and Paise Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69723 Date 25/9 Sign.

Authorised signatory

Purchase Order

70530
17.09.20 3:46:38

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**	70530	72969
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	17-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-09-2020	
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	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	20.00	240.00	0.00	18.00	5,664.00
2	7193 - Plumbing - PVC - Coupling - 3 In - nos	30.00	46.00	0.00	18.00	1,628.40
3	10024 - Plumbing - PVC - Bend with door - 3 In - nos	20.00	62.00	0.00	18.00	1,463.20
					Total Order Value . . .	**8,755.60**

Rupees : Eight Thousand Seven Hundred Fifty Five and Paise Sixty 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
Penality 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 qlty & specs. Breakage in your account. Above order for V.no.147,152 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 : __/__/____

70530

Requisition Form - PVC pipes						
Company	Nilgiri Estates		Site & Phase		Nilgiri Estates-II	
Req. no.	72969		Req. Date		16.09.2020	
Material required before	urgent		ID no.		59951	
Prepared by:	Vijay		Approved by (sign):			
Villa no:	147-152					
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			

S No.	Item Description	Units	Qty required for Type AA1 (Single) 1175 Sft	Qty required for Type AA2 (Single)1175 Sft	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	PVC pipe(4") 10ft	lengths	5.0	5.0	5.0	5.0	0	0	0	30	30	30	-		
2	PVC pipe (3") 10ft	lengths	5.0	5.0	5.0	5.0	0	0	0	30	30	10	20.0		
3	SWR 3" Pipe 10ft	lengths	2.0	2.0	2.0	2.0	0	0	0	12	12	12	-		
4	SWR 4" Pipe 10ft	lengths	2.0	2.0	2.0	2.0	0	0	0	12	12	12	-		
5	PVC Door tee (4")	Nos	2.0	2.0	2.0	2.0	0	0	0	12	12	12	-		
6	PVC plain Tee (4")	Nos	3.0	3.0	3.0	3.0	0	0	0	18	18	18	-		
7	PVC Door bend (4")	Nos	3.0	7.0	3.0	3.0	0	0	0	18	18	18	-		
8	PVC plain bend (4")	Nos	6.0	6.0	6.0	6.0	0	0	0	36	36	36	-		
9	PVC Reducer Tee (3"X4")	Nos	4.0	3.0	4.0	4.0	0	0	0	24	24	24	-		
10	PVC 45* bend (4")	Nos	4.0	4.0	4.0	4.0	0	0	0	24	24	24	-		
11	PVC Coupling (3")	Nos	6.0	8.0	6.0	6.0	0	0	0	36	36	6	30.0		
12	PVC Clamp (4")	Nos	8.0	8.0	8.0	8.0	0	0	0	48	48	48	-		
13	PVC Door bend (3")	Nos	6.0	6.0	6.0	6.0	0	0	0	36	36	16	20.0		
14	PVC plain bend (3")	Nos	4.0	4.0	4.0	4.0	0	0	0	24	24	24	-		
15	PVC 45* bend (3")	Nos	6.0	6.0	6.0	6.0	0	0	0	36	36	36	-		
16	PVC Clamp (3")	Nos	10.0	10.0	10.0	10.0	0	0	0	60	60	60	-		
17	PVC Door Tee (3")	Nos	2.0	2.0	2.0	2.0	0	0	0	12	12	12	-		
18	PVC Plane tee (3")	Nos	2.0	3.0	2.0	3.0	0	0	0	18	18	18	-		
19	Nahni Trap (3"X4")	Nos	2.0	2.0	2.0	2.0	0	0	0	12	12	12	-		
20	Floor trap (3" X 4")	Nos	2.0	2.0	2.0	2.0	0	0	0	12	12	12	-		
21	PVC Rigid pipe 20Ft. (3")	lengths	1.0	1.0	1.0	1.0	0	0	0	6	6	6	0		
22	PVC Rigid pipe 20Ft (1 1/2")	lengths	1.0	1.0	1.0	1.0	0	0	0	6	6	6	-		
23	PVC Rigid Elbow (1 1/2")	Nos	10.0	10.0	10.0	10.0	0	0	0	60	60	60	-		
24	PVC Rigid End Cap (1 1/2")	Nos	4.0	4.0	4.0	4.0	0	0	0	24	24	24	-		
25	Cement Solvent Solution (250ml)	Nos	1.0	1.0	1.0	1.0	0	0	0	6	6	6	-		
26	PVC P-Trap (4")	Nos	0.0	0.0	0.0	0.0	0	0	0	0	0	0	-		
27	Orissa Pan WC	Nos	0.0	0.0	0.0	0.0	0	0	0	0	0	0	-		
28	PVC Vent Covel (3")	Nos	1.0	1.0	1.0	1.0	0	0	0	6	6	6	-		
29	PVC Endcap (4")	Nos	5.0	5.0	5.0	5.0	0	0	0	30	30	30	-		
30	PVC Vent Covel (4")	Nos	2.0	2.0	2.0	2.0	0	0	0	12	12	12	-		
31	HDPE Pipe(3/4")	Mts	13.0	10.0	12.0	10.0	0	0	0	60	60	60	0		
32	HDPE pipe(1/2")	Mts	8.0	20.0	8.0	20.0	0	0	0	120	120	120	0		
33	Lubricant Paste	Gms	500.0	500.0	500.0	500.0	0	0	0	3000	3000	3000	0		
	Total								0		3840		70.0		

APPROVED
17 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

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.	11288
Nilgiri Estates	DC Date.	23-09-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	70530
	PO Date.	17-09-2020
	Req ID	59951
	Req Date	16-09-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72969

	Description of Goods	HSN/SAC	Qty
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	20
2	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	30
3	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	20
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INWARD
Inward No: 22076 Dt: 23/9/20
MRN No: 83315 Dt: 24/9/20
Received By: Ashish Sign:
Nilgiri Estates

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 41457 Date 25/9 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

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	Invoice No.	13348
Nilgiri Estates	Invoice Date.	23-09-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	70530
	PO Date.	17-09-2020
	Req ID	59951
	Req Date	16-09-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72969

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INWARD

Inward No: 8076 Dt: 23/9/20

MRN No: 83315 Dt: 24/9/20

Received By: Ashish Sign

Nilgiri Estates

IGST	CGST	SGST				
			Total Taxable Amount	7,420.00		1,335.60
	667.80	667.80	Total Invoice Amount	8,755.60		

Rupees : Eight Thousand Seven Hundred Fifty Five and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction