

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		10/10/20.		Prepared by:		D.SOWMYA	
PO/WO-no.		70643		PO/WO Date:		22/9/20	
Supplier Name		SSlp.		PO/WO amount		12,272	
Firm/Company		NE		Project		NE	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	13567	8/10/20.		9,574			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						9,574.	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	SSlp. 2679	7/10/20	83735.	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits : Transportation charges							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						9,574	
Amount E – PO / WO value:						12,272	
Amount F – Difference (A – E): GST-18%							
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			17.10.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	APPROVED Manager 19 OCT 2020		MD	Accounts – receiver of bill	Accountant
Sign:							
Date	10/10/20.		MINISH PARIKH MANAGER PROCUREMENT				

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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/-

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

13567
2679

M/s Nilgiri Estates

DC No.

Date : 7/10/20

Vehicle No. : TS100B5649

P.O. / W.O. No. : 70643

P.O. / W.O. Date : 22/9/20.

Site: sy. No - 143/133/134/135/136
Rampally village.

Sl. No.	PARTICULARS	Quantity
1	Humming CP - sq. Jali without hole - 67n x 67n	16/-
2	pvc - Connection - 2 ft	6
3	CP - Extension Nipple	X
4	CP - Elastc Coupling 1/2 thread	8
5	Teflon Tape	32
6	CP - Fitting	6
7		
8		
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17		
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19		
20		

GSTIN : 36AAHFND0766F1Z A

Received the above materials in good condition.

Received by : Madhu babu

Stamp:

Date : 7/10/20

of. madhu

For SUMMIT SALES LLP

Authorised Signatory

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

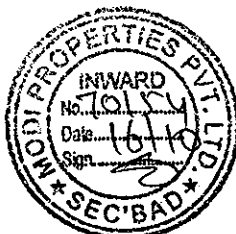
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-10-2020

Customer Details				Invoice No.		13567	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		08-10-2020	
				PO No.		70643	
				PO Date.		22-09-2020	
				Req ID		60063	
				Req Date		21-09-2020	
				Loc Req No		72985	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	16	134.00	2,144.00	18	385.92
2	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	6	75.00	450.00	18	81.00
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	8	206.00	1,648.00	18	296.64
4	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	32	19.00	608.00	18	109.44
5	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	6	544.00	3,264.00	18	587.52
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				8,114.00		1,460.52	
Total Invoice Amount				9,574.52			
Rupees : Nine Thousand Five Hundred Seventy Four and Paise Fifty Two Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

22-09-2020 2:39:42 PM

Original



70643

21.09.20 12:56:23

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	70643	72985
Doc Date	22-09-2020	
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	16.00	134.00	0.00	18.00	2,529.92
2 7327 - Plumbing - PVC - Connection - 2 ft - nos	16.00	75.00	0.00	18.00	1,416.00
3 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1/2" x 1"	32.00	48.00	0.00	18.00	1,812.48
4 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8.00	206.00	0.00	18.00	1,944.64
5 6040 - Miscellaneous - Teflon tape - NA - nos	32.00	19.00	0.00	18.00	717.44
6 10043 - Plumbing - CP - Bottel trap - NA - nos	6.00	544.00	0.00	18.00	3,851.52
Total Order Value . . .					12,272.00

Rupees : Twelve Thousand Two Hundred Seventy 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. Mallesham 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.163D,164D purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Nilgiri Estates**

Authorised Signatory

Name : 22/09/2020

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ___/___/___

Part Quantity Received
Balance Receivable
Bill No. 13567 Dtd 8/10/20
AMT/- 9,574/-
19/10/2020

Requisition Form - CP fitting

Company Nilgiri Estate

Req. no. 72985

Material required before urgent

Prepared by: Rahul T

Villa no: 163 (D), 16

Type AA1 (Single) 1175 Sft Order value:

Type AA2 (Single) 1175 Sft Order value:

Type BB1 (Single) 915 Sft Order value:

Type BB2 (Single) 915 Sft Order value:

S No.	Item Description	Units
1	Wall mixture with bend	Nos
2	Shower head with arm	Nos
3	Long Body	Nos
4	Short Body	Nos
5	2 in 1 Bib Cock	Nos
6	Pillar Cock	Nos
7	Angle Cock	Nos
8	Bottle trap	Nos
9	PVC Connection (2'-0")	Nos
10	CP Jali (Square)	Nos
11	Ball Cock (Brass 1" dia)	Nos
12	Wash Basin waste coupling	Nos
13	Health Faucet	Nos
14	CP Extension nipple	Nos
15	Teflon Tape	Packet
16	Sink without drain board	Nos
17	GI reducer (1 1/4" x 1")	Nos
18	Total	

70642

DELIVERY CHALLAN

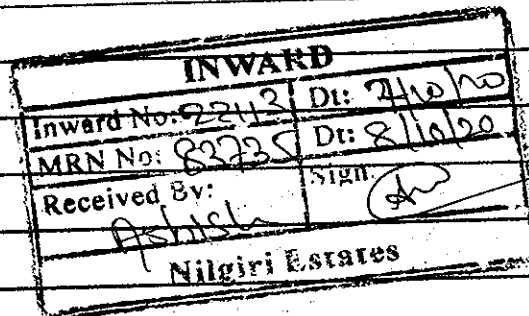
SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Nilgiri EstatesDC No. : 2679Date : 7/10/20Vehicle No. : TS100B5649P.O. / W.O. No. : 70643P.O. / W.O. Date : 22/9/20

Site: sy. No - 143/133/134/135/136
Rampally village.

Sl. No.	PARTICULARS	Quantity
1	Pumping Cp - sq. Jali without hole - 6In x 6In	16.1-
2	pvc - Connection - 8ft	6
3	Cp - Extension nipple	2
4	Cp - Waste Coupling 1/2 thread	8
5	Teflon Tape	32
6	Cp - Bottle Trap	6
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GSTIN : 36AAHPN0766P1ZA

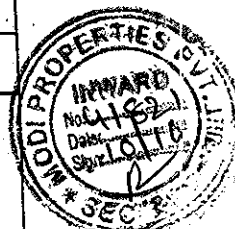
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For SUMMIT SALES LLP

[Signature]
Authorised Signatory