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	SSllp.	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.	SSllp. 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	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 19 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	10/10/20.						

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. 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

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

DC No.	:
Date	: 7/10/20
Vehicle No.	: TS10UB5649
P.O. / W.O. No.	: 70643
P.O. / W.O. Date	: 22/9/20.

Sl. No.	PARTICULARS	Quantity
1	Plumbing Cp - Sq. Jali without hole - 6In x 6In	16/-
2	pvc - Connection - 2 ft	6
3	~~Cp - Extension Nippl~~	~~X~~
4	Cp - Elastic Coupling 1/2 thread	8
5	Teflon Tape	32
6	~~Cp - Bottle trap~~	6
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GSTIN : 36AAHFN0766F1ZA

Received the above materials in good condition.

Received by : Madhu babu

Stamp:

Date : 7/10/20

For **SUMMIT SALES LLP**

Authorised Signatory

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.	13567
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							
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IGST	CGST	SGST			
			Total Taxable Amount	8,114.00	1,460.52
	730.26	730.26	Total Invoice Amount	9,574.52	

Rupees : Nine Thousand Five Hundred Seventy Four and Paise Fifty Two Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70154 Date 16/10 Sign.

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 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	**Doc No**	70643	72985
	Doc Date	22-09-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**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 - Tefflon 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 :-

Part Quantity Recieved
Balance Recievable
Bill No. 13567 Dt 8/10/20
AMT - 9,574/-
19/10/2020

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
Penality 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
22/09/2020
Name : ____________

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________

Date : __/__/____

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 (11/4"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 Estates

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

DC No.	: 2679
Date	: 7/10/20
Vehicle No.	: TS10OB5649
P.O. / W.O. No.	: 70643
P.O. / W.O. Date	: 22/9/20.

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INWARD
Inward No: 2213 Dt: 7/10/20
MRN No: 83235 Dt: 8/10/20
Received By: Ashish Sign:
Nilgiri Estates

GSTIN : 36AAHPN0766P1ZA

Received the above materials in good condition.

Received by : Madhu babu

Date : 7/10/20

Stamp:

MODI PROPERTIES PVT. LTD. * SEC'BAD
INWARD No. 4182 Date: 7/10 Sign:

For SUMMIT SALES LLP

Authorised Signatory