

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 6/11/20.		Prepared by: D.SOWMYA	
PO/WO no. 71212		PO / WO Date. 10/10/20	
Supplier Name SSIIP		PO/WO amount 5,286.	
Firm/Company NE		Project NE	
Sl. No.	Bill No.	Bill Date	Bill amount
1	13789	22/10/20	1,764.10
2	13888	28/10/20	3,522.30
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,286.00
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	11782	28/10/20.	84545 ☒ Yes ☐ No
2.	11692	22/10/20.	84535 ☒ 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:			5,286
Amount E – PO / WO value:			5,286.
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		7.11.2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager MD
Sign:			
Date	6/11/20	9/11/20	8.9 NOV 2020

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 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

1 of 1 : 22-10-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.		13789	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		22-10-2020	
				PO No.		71212	
				PO Date.		10-10-2020	
				Req ID		60591	
				Req Date		09-10-2020	
				Loc Req No		175012	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	5	199.00	995.00	18	179.10
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	50	10.00	500.00	18	90.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,495.00		269.10	
Total Invoice Amount				1,764.10			
Rupees : One Thousand Seven Hundred Sixty Four and Paise Ten Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory



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

1 of 1 : 28-10-2020

Customer Details				Invoice No.	13888		
Nilgiri Estates				Invoice Date.	28-10-2020		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	71212		
				PO Date.	10-10-2020		
				Req ID	60591		
GSTIN : 36AAHFN0766F1ZA				Req Date	09-10-2020		
				Loc Req No	175012		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	15	199.00	2,985.00	18	537.30
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		2,985.00		537.30
	268.65	268.65	Total Invoice Amount		3,522.30		
Rupees : Three Thousand Five Hundred Twenty Two and Paise Thirty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

12-10-2020 4:15:50 PM



71212

10.10.20 12:26:27

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	71212	175012
Doc Date	10-10-2020	
Quote No	Nil	
Quote Date	10-10-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	20.00	199.00	0.00	18.00	4,696.40
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	50.00	10.00	0.00	18.00	590.00
Total Order Value . . .					5,286.40

Rupees : Five Thousand Two Hundred Eighty Six and Paise Fourty Only.

Terms and Conditions :-**Specification / Brand** All items shall be of "Prince" / "Sudhakar" brand.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.

Delivery Location Nilgiri Homes
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.
Phone. Contact: 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 to reject items not conforming to quality and specifications. Above order for V.no.147 to 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 : __/__/__

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	09.10.2020
Site & Phase :	NILGIRI ESTATE	Time:	15:50
Supplier		Req. No.	175012
Material required before date:		ID No.	60591

No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC Solution	STD	20	Nos		
2	CPVC Plain Elbow 7.2.2	3/4"	50	Nos		
3						
4						
5						
6						
7						
8						
9						
10						

APPROVED

12 OCT 2020

MINISH PARIKH
MANAGER PROCUREMENT

Remarks: - For Villa no 147 to 152 Purpose

Prepared By	Anil.M	Approved by	
Sign.& Date	09.10.2020	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						

Remarks:

Prepared By		Approved by	
Sign.& Date		Sign. & Date	

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

Summit Sales LLP

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

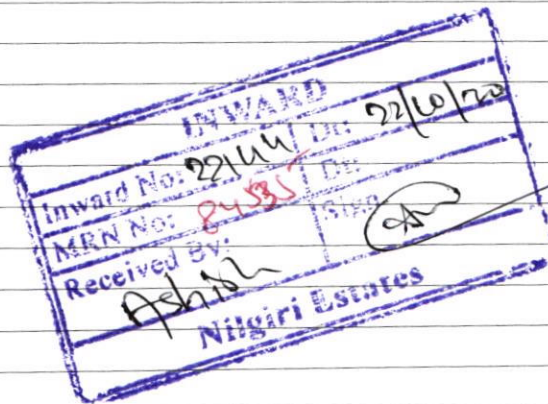
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-10-2020

Customer Details		DC No.	11692
Nilgiri Estates		DC Date.	22-10-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	71212
		PO Date.	10-10-2020
		Req ID	60591
		Req Date	09-10-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	175012
	Description of Goods	HSN/SAC	Qty
1	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	5
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	50
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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

1 of 1 : 22-10-2020

Customer Details				Invoice No.	13789		
Nilgiri Estates				Invoice Date.	22-10-2020		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	71212		
				PO Date.	10-10-2020		
				Req ID	60591		
GSTIN : 36AAHFN0766F1ZA				Req Date	09-10-2020		
				Loc Req No	175012		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	5	199.00	995.00	18	179.10
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	50	10.00	500.00	18	90.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST					CGST		SGST
Total Taxable Amount					1,495.00		269.10
Total Invoice Amount					1,764.10		
Rupees : One Thousand Seven Hundred Sixty Four and Paise Ten Only.							



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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 : 28-10-2020

Customer Details		DC No.	11782
Nilgiri Estates		DC Date.	28-10-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	71212
		PO Date.	10-10-2020
		Req ID	60591
		Req Date	09-10-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	175012
	Description of Goods	HSN/SAC	Qty
1	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	15
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



for Summit Sales LLP

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-10-2020

Customer Details				Invoice No.	13888		
Nilgiri Estates				Invoice Date.	28-10-2020		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	71212		
				PO Date.	10-10-2020		
				Req ID	60591		
				Req Date	09-10-2020		
GSTIN : 36AAHFN0766F1ZA				Loc Req No	175012		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	15	199.00	2,985.00	18	537.30
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	2,985.00			537.30
	268.65	268.65	Total Invoice Amount	3,522.30			

Rupees : Three Thousand Five Hundred Twenty Two and Paise Thirty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction