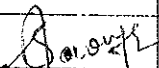


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		10/11/20		Prepared by:		D.SOWMYA	
PO/WO no.		71698		PO / WO Date.		30/10/20	
Supplier Name		SSLP		PO/WO amount		796	
Firm/Company		NE		Project		NE	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	14117	7/11/20		796			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						796	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11983	7/11/20	84980	☒ 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:						796	
Amount E – PO / WO value:						796	
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			14.11.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
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/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-11-2020

Customer Details				Invoice No.		14117	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		07-11-2020	
				PO No.		71698	
				PO Date.		30-10-2020	
				Req ID		60982	
				Req Date		22-10-2020	
				Loc Req No		175020	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	27	25.00	675.00	18	121.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				60.75		60.75	
Total Taxable Amount				675.00		121.50	
Total Invoice Amount				796.50			

Rupees : Seven Hundred Ninty Six and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

30-10-2020 11:19:32 AM



71698

20.10.20 4:01:44

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	71698	175020
Doc Date	30-10-2020	
Quote No	Nil	
Quote Date	30-10-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7284 - Plumbing - PVC - Waste Pipe - other - nos	27.00	25.00	0.00	18.00	796.50
Total Order Value . . .					796.50

Rupees : Seven Hundred Ninty Six and Paise Fifty 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 Estate
Sy.No.143/133/134/135/136, Rampally Village.
Phone. 9030931172, 8297349480

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.164,163,156,153,170,180,183,184, 185D 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 : __/__/__

DELIVERY CHALLAN

Summit Sales LLP

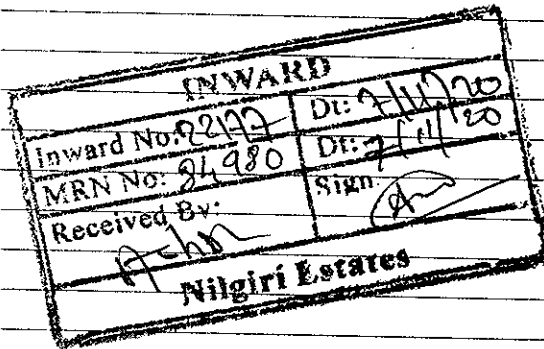
#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-11-2020

Customer Details		DC No.	11983
Nilgiri Estates		DC Date.	07-11-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	71698
		PO Date.	30-10-2020
		Req ID	60982
GSTIN : 36AAHFN0766F1ZA		Req Date	22-10-2020
		Loc Req No	175020
Description of Goods		HSN/SAC	Qty
1	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	27
2			
3			
4			
5			
6			
7			
8			
9			
10			
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30			



Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

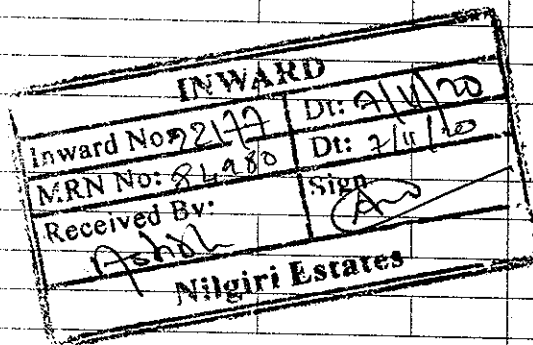
GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY

1 of 1 : 07-11-2020

Customer Details				Invoice No.			
Nilgiri Estates				14117			
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				Invoice Date. 07-11-2020			
GSTIN : 36AAHFN0766F1ZA				PO No. 71698			
				PO Date. 30-10-2020			
				Req ID 60982			
				Req Date 22-10-2020			
				Loc Req No 175020			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	27	25.00	675.00	18	121.50	
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CCST	SGST	Total Taxable Amount	675.00		121.50	
	60.75	60.75	Total Invoice Amount	796.50			

Rupees : Seven Hundred Ninty Six and Paise Fifty Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction