PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	~~3-12-20~~ 05/12/2020.	Prepared by:	~~T Bhasker~~ MINISH
PO/WO no.	72376.	PO / WO Date.	21/11/2020
Supplier Name	SSLLP.	PO/WO amount	14,764/-
Firm/Company	NE.	Project	NE.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14533	01/12/2020	11,097/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,097/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1234/.	01/12/2020	85866.	☐ 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:	11,097/-
Amount E – PO / WO value:	14,764/-
Amount F – Difference (A – E): GST-18%	3,667/-
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	07/12/2020.
Remarks: Part Quantity Recieved Balance Recievable.	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 05 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	3-12-20	3/12					

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

Customer Details		
Nilgiri Estates	Invoice No.	14533
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	01-12-2020
	PO No.	72376
	PO Date.	21-11-2020
	Req ID	61740
GSTIN : 36AAHFN0766F1ZA	Req Date	21-11-2020
	Loc Req No	175046

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	16	185.00	2,960.00	18	532.80
2	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	16	75.00	1,200.00	18	216.00
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	5	206.00	1,030.00	18	185.40
4	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	50	19.00	950.00	18	171.00
5	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	6	544.00	3,264.00	18	587.52
6							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	9,404.00		1,692.72
	846.36	846.36	Total Invoice Amount	11,096.72		

Rupees : Eleven Thousand Ninty Six and Paise Seventy Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 71822 Date 4/12

Purchase Order

Page(s) 1 Of 1 23-11-2020 10:46:43 AM

72376

16.11.20 11:23:59

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	72376 175046
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		Doc Date	21-11-2020
		Quote No	Nil
GSTIN 36ACQFS2044C1Z7		Quote Date	03-05-2018
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	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	16.00	185.00	0.00	18.00	3,492.80
2	7327 - Plumbing - PVC - Connection - 2 ft - nos	16.00	75.00	0.00	18.00	1,416.00
3	7025 - Plumbing - CP - Extension Nipple - 1/2 In - nos *1/2" x 1"*	40.00	48.00	0.00	18.00	2,265.60
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	80.00	19.00	0.00	18.00	1,793.60
6	10043 - Plumbing - CP - Bottel trap - NA - nos	6.00	544.00	0.00	18.00	3,851.52
				Total Order Value . . .		**14,764.16**

Rupees : Fourteen Thousand Seven Hundred Sixty Four and Paise Sixteen Only.

Part quantity Recieved Balance Recieved.
Bill No:- 14533 dt:- 01/12/2020.
Amt :- 11,097/-
Balance Amt :- 3,667/-

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
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.59,168,172,177 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 - CP fitting																
Company		Nilgiri Estates		Site & Phase												
Req. no.		175046		Req. Date	21.11.2020											
Material required before		urgent		ID no.	61796											
Prepared by		Vijay Ra		Approved by (sign):	Vijay Raj											
Villa no.		99, 168, 172, 173										23 NOV 2020				
Type AA1 (Single) 1215 Sft Order value:			0	Villas												
Type AA2 (Single) 1205 Sft Order value:			0	Villas								MANAGER PROCUREMENT				
Type BB1 (Single) 910 Sft Order value:			4	Villas												
Type BB2 (Single) 910 Sft Order value:			0	Villas												
S.No.	Item Description	Units	Qty required for Type AA1 (Single) 1215 Sft	Qty required for Type AA2 (Single) 1205 Sft	Qty required for Type BB1 (Single) 910 Sft	Qty required for Type B2 (Single) 910 Sft	Type AA1 (Single) 1215 Sft villa requirement	Type AA2(Single) 1205 Sft villa requirement	Type BB1 (Single) 910 Sft villa requirement	Type BB2 (Single) 910 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date	
1	Wall mixture with bend	Nos	2.0	2.0	2.0	2.0	0	0	8	0.0	8	0	8			
2	Shower head with arm	Nos	2.0	2.0	2.0	2.0	0	0	8	0.0	8	0	8			
3	Long Body	Nos	2.0	2.0	2.0	2.0	0	0	8	0.0	8	0	8			
4	Short Body	Nos	0.0	0.0	0.0	0.0	0	0	0	0.0	0	0	0			
5	2 in 1 Bib Cock	Nos	1.0	1.0	1.0	1.0	0	0	4	0.0	4	0	4			
6	Pillar Cock	Nos	2.0	2.0	2.0	2.0	0	0	8	0.0	8	0	8			
7	Angle Cock	Nos	6.0	6.0	6.0	6.0	0	0	24	0.0	24	0	24			
8	Bottle trap	Nos	3.0	3.0	3.0	3.0	0	0	12	0.0	12	27	0			
9	PVC Connection (2'-0")	Nos	4.0	4.0	4.0	4.0	0	0	16	0.0	16	0	16			
10	CP Tail (Square)	Nos	4.0	4.0	4.0	4.0	0	0	16	0.0	16	0	16			
11	Ball Cock (Brass 1 1/4" End)	Nos	1.0	1.0	1.0	1.0	0	0	4	0.0	4	0	4			
12	Wash Basin waste coupling	Nos	2.0	2.0	2.0	2.0	0	0	8	0.0	8	0	8			
13	Health Faucet	Nos	2.0	2.0	2.0	2.0	0	0	8	0.0	8	0	8			
14	CP Extension nipple	Nos	10.0	10.0	10.0	10.0	0	0	40	0.0	40	0	40			
15	Teflon Tape	Packet	2.0	2.0	2.0	2.0	0	0	8	0.0	8	0	8			
16	Sink without drain board	Nos	1.0	1.0	1.0	1.0	0	0	4	0.0	4	0	4			
17	GI reducer (11/4"x 1")	Nos	1.0	1.0	1.0	1.0	0	0	4	0.0	4	0	4			
18	Total						0	0	180	0	180	27	168			

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.	12341
Nilgiri Estates	DC Date.	01-12-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	72376
	PO Date.	21-11-2020
	Req ID	61740
GSTIN : 36AAHFN0766F1ZA	Req Date	21-11-2020
	Loc Req No	175046

	Description of Goods	HSN/SAC	Qty
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	16
2	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	16
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	5
4	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	50
5	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	6
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INWARD
Inward No. 92220 Dt: 1/12/20
MRN No. 85866 Dt: 2/12/20
Received By: Sign
Nilgiri Estates

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43467
Date 17-12
Sign

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	14533
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	01-12-2020
	PO No.	72376
	PO Date.	21-11-2020
	Req ID	61740
	Req Date	21-11-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175046

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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5	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	6	544.00	3,264.00	18	587.52
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12							
13							
14							
15							

INWARD
Dt: 1/12/20
Inward No: 2220
Dt: 2/12/20
MRN No: 85866
Sign
Received By:
Nilgiri Estates

IGST	CGST	SGST				
			Total Taxable Amount	9,404.00		1,692.72
	846.36	846.36	Total Invoice Amount	11,096.72		

Rupees : Eleven Thousand Ninty Six and Paise Seventy Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction