

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/12/2020	Prepared by:	MINISH
PO/WO no.	72724	PO / WO Date.	04/12/2020
Supplier Name	S S L L P	PO/WO amount	21,562/-
Firm/Company	Nilgiri Estates	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	14706	10/12/2020	21,562/-
2			
3			
4			

Amount A - Bills total(Excluding Transport & Hamali Charges):

Sl. No.	DC No	DC. Date	MRN No.	21,562/-
1.	12507	10/12/2020	86205	DC matches MRN
2.				☒ Yes ☐ No
3.				☐ Yes ☐ No
				☐ 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:

Amount E - PO / WO value:

Amount F - Difference (A - E): GST-18%

Quantity received as per PO /WO

Is difference between PO / Bill acceptable? ☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)

Excess / short material received ☒ Yes ☐ No (explained below)

Close PO / W?O ☒ Approved - within acceptable limits ☐ No (explained below)

Advance paid / PDC given (deduct when paying) ☒ Yes ☐ No - wait for balance material ☐ No (explained below)

Payment - due date ☐ Yes - Rs. /- ☒ No

Remarks: 21/12/2020

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date	3-12-20	18/12/2020	MINISH PARIKH				

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/-

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 : 10-12-2020

Customer Details				Invoice No.		14706	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		10-12-2020	
				PO No.		72724	
				PO Date.		04-12-2020	
				Req ID		62052	
				Req Date		04-12-2020	
				Loc Req No		175064	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4536 - Electrical - other - Copper plate - 1 ft x 1 ft - 5 nos		12	625.00	7,500.00	18	1,350.00
2	4555 - Electrical - other - Earth pipe - 2 In - nos		5	503.00	2,515.00	18	452.70
3	4804 - Electrical - other - Earth Powder - NA - bags		10	161.00	1,610.00	5	80.50
4	7378 - Plumbing - CI - CI Pipe - Others - nos		5	1365.00	6,825.00	18	1,228.50
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				1,555.85		1,555.85	
Total Taxable Amount				18,450.00		3,111.70	
Total Invoice Amount				21,561.70			

Rupees : Twenty One Thousand Five Hundred Sixty One and Paise Seventy Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

05-12-2020 10:35:28



72724

25.11.20 1:31.18

From Company : **Nilgiri Estates**

5-4-187/3 & 4, II nd 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

72724

175064

Doc Date

04-12-2020

Quote No

Nil

Quote Date

22-08-2019

SupplyType

Supply

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs 5 nos	12.00	625.00	0.00	18.00	8,850.00
2 4555 - Electrical - other - Earth pipe - 2 In - nos	5.00	503.00	0.00	18.00	2,967.70
3 4804 - Electrical - other - Earth Powder - NA - bags	10.00	161.00	0.00	5.00	1,690.50
4 7378 - Plumbing - CI - CI Pipe - Others - nos	5.00	1,365.00	0.00	18.00	8,053.50
Total Order Value ...					21,561.70

Rupees : Twenty One Thousand Five Hundred Sixty One and Paise Seventy Only.

Terms and Conditions :-**Specification / Brand** All items in Sl.no.1shall be of 2.4kgs each approx. 3mm thickness.**Payment Terms** On complete delivery of all materials only !**Tax** GST included in above price.**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** 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. Payment as per actual wgmt. Above order for transformer yard earthing and neutral to 85,90 Purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Nilgiri Estates**

Authorised Signatory

Name :

Content

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/_

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	04.12.2020
Site & Phase :	NILGIRI ESTATE	Time:	02:40
Supplier		Req. No.	175064
Material required before date:		ID No.	62052

No	Description	Size	Quantity	Units	Inward No	Date
1	G.I earthing Pipe	STD	05	Nos		
2	Copper plates	STD	05	Nos		
3	C.I Pipes	STD	05	Nos		
4	Bentonant powder	STD	10	Bags		
5						
6						
7						
8						
9						
10						

Remarks: - for Transformer yard earthing and neutral purpose.

Prepared By	Vijay	Approved by	
Sign. & Date	04.12.2020	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						
5						
6						
7						
8						
9						
10						

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.

DELIVERY CHALLAN

Summit Sales LLP

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

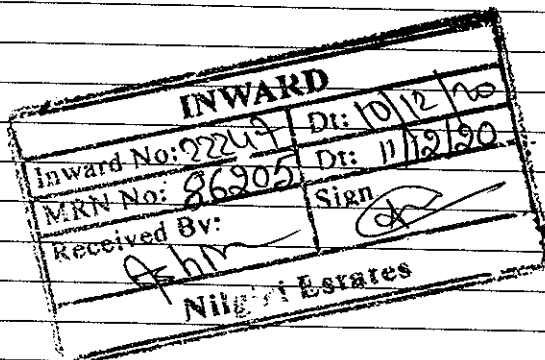
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-12-2020

Customer Details		DC No.	12507
Nilgiri Estates		DC Date.	10-12-2020
Sy No.143/133/134/135/136, Rampally, keesara, Hyderabad		PO No.	72724
		PO Date.	04-12-2020
		Req ID	62052
		Req Date	04-12-2020
		Loc Req No	175064
	Description of Goods	HSN/SAC	Qty
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2	4555 - Electrical - other - Earth pipe - 2 In - nos		5
3	4804 - Electrical - other - Earth Powder - NA - bags		10
4	7378 - Plumbing - CI - CI Pipe - Others - nos		5
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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

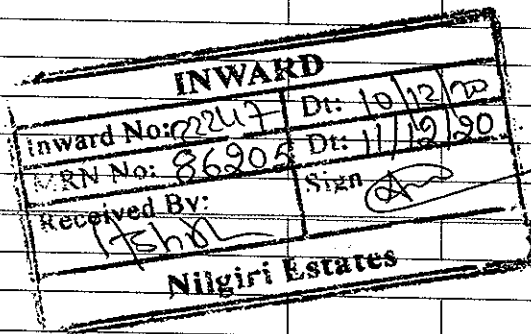
TRANSIT COPY

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