PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/12/20	Prepared by:	NEHA .C
PO/WO no.	72376	PO / WO Date.	21/11/20
Supplier Name	SSIIP	PO/WO amount	14,764/-
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	14838	16/12/20	3,667/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,667/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14838	16/12/20	86417	☑ 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:	3,667/-
Amount E – PO / WO value:	14,764/-
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	01/01/21
Remarks:	[illegible]

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[illegible]					
Date	26/12/20	28/12					

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14838
Nilgiri Estates	Invoice Date.	16-12-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	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
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1/2" x 1"	8481	40	48.00	1,920.00	18	345.60
2	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	3	206.00	618.00	18	111.24
3	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	30	19.00	570.00	18	102.60
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IGST	CGST	SGST	Total Taxable Amount	3,108.00		559.44
	279.72	279.72	Total Invoice Amount	3,667.44		

Rupees : Three Thousand Six Hundred Sixty Seven and Paise Fourty Four Only.

MODI PROPERTIES PVT. LTD. INWARD No. 72373 Date 19/12 Sign. Neha SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	72376	175046
	Doc Date	21-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-08-2018	
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	7026 - 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 - Tefflon 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.

Terms and Conditions :-

Part Quantity Recieved Balance Recievable
Bill No 14533 dt 01/12/20
Amt 11,097/-
Balance Amt 3,667/-

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.99,168,172,177 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 : __/__/____

Requisition Form - CP fitting

Company	Nilgiri Estates	Site & Phase	
Req. no.	175046	Req. Date	21.11.2020
Material required before	urgent	ID no.	61740
Prepared by:	Vijay Raj	Approved by (sign):	Vijay Raj
Villa no:	99, 168, 172, 177		

Type AA1 (Single) 1215 Sft Order value:	0	Villas
Type AA2 (Single) 1205 Sft Order value:	0	Villas
Type BB1 (Single) 910 Sft Order value:	4	Villas
Type BB2 (Single) 910 Sft Order value:	0	Villas

APPROVED
23 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

S No.	Item Description	Units	Qty required for Type A1 (Single) 1215 Sft	Qty required for Type A2 (Single)1205 Sft	Qty required forTypc B1 (Single) 910 Sft	Qty required forType B2 (Single) 910 Sft	Type A1(Single) 1215 Sft villa requirement	Type AA2(Single) 1205 Sft villa requirement	Typc BB1 (Singlc) 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 Jali (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" dia)	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	Ncs	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.	12615
Nilgiri Estates	DC Date.	16-12-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	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
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	40
2	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	3
3	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	30
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INWARD
Inward No: 72271 | Dt: 16/12/20
MRN No: 86417 | Dt: 17/12/20
Received By: Ashish | Sign
Nilgiri Estates

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 644619
Date 23/12
Sign

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14838
Nilgiri Estates	Invoice Date.	16-12-2020
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	Rate	Gross	Tax%	Tax Amt
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1/2" x 1"	8481	40	48.00	1,920.00	18	345.60
2	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	3	206.00	618.00	18	111.24
3	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	30	19.00	570.00	18	102.60
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INWARD

Inward No: 22271 | Dt: 16/12/20

MRN No: 86417 | Dt: 17/12/20

Received By: Ashok | Sign

Nilgiri Estates

IGST	CGST	SGST	Total Taxable Amount	3,108.00		559.44
	279.72	279.72	Total Invoice Amount	3,667.44		

Rupees : Three Thousand Six Hundred Sixty Seven and Paise Fourty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction