

No-20

Part B:11 Sent to Accounts

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/10/20.		Prepared by:	D.SOWMYA			
PO/WO no.	70641		PO / WO Date.	22/9/20			
Supplier Name	Sslip		PO/WO amount	68,940.			
Firm/Company	NE		Project	NE			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	18787	22/10/20.	9,515				
2							
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):							9,515
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11690	22/10/20	84532.	☐ 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:							9,515
Amount E - PO / WO value:							68,940.
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			30.10.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date	27/10/20	24/11					

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

1 of 1 : 22-10-2020

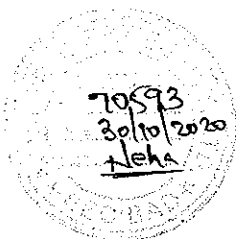
Customer Details				Invoice No.		13787	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		22-10-2020	
				PO No.		70641	
				PO Date.		22-09-2020	
				Req ID		60063	
				Req Date		21-09-2020	
				Loc Req No		72985	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	4	537.00	2,148.00	18	386.64
	F200001						
2	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	12	493.00	5,916.00	18	1,064.88
	F200005						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				725.76		725.76	
Total Taxable Amount				8,064.00		1,451.52	
Total Invoice Amount						9,515.52	

Rupees : Nine Thousand Five Hundred Fifteen and Paise Fifty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



DELIVERY CHALLAN

Summit Sales LLP

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

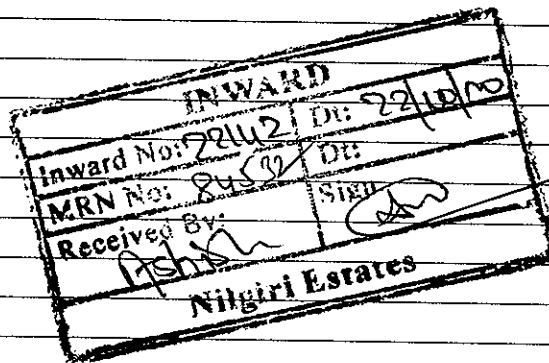
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-10-2020

Customer Details		DC No.	11690
Nilgiri Estates		DC Date.	22-10-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	70641
		PO Date.	22-09-2020
		Req ID	60063
		Req Date	21-09-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	72985
	Description of Goods	HSN/SAC	Qty
1	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	4
2	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	12
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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.		13787	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		22-10-2020	
				PO No.		70641	
				PO Date.		22-09-2020	
				Req ID		60063	
				Req Date		21-09-2020	
				Loc Req No		72985	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	4	537.00	2,148.00	18	386.64
	F200001						
2	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	12	493.00	5,916.00	18	1,064.88
	F200005						
3							
4							
5							
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8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		8,064.00		1,451.52
	725.76	725.76	Total Invoice Amount		9,515.52		

Rupees : Nine Thousand Five Hundred Fifteen and Paise Fifty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

26-11-2020 14:11:45

Purchase Order

Company : **Nilgiri Estates**
 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003.
 G S T No. : 36AAHFN0766F1ZA

Original / Office Copy / Purchase Div.Copy

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	70641	72985
Doc Date	22-09-2020	
Quote No	Nil	
Quote Date	03-07-2017	
SupplyType	Supply	

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8.00	2,482.00	0.00	18.00	23,430.08
2 7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	8.00	466.00	0.00	18.00	4,399.04
3 7036 - Plumbing - CP - Shower arm - NA - nos F200028	8.00	333.00	0.00	18.00	3,143.52
4 7037 - Plumbing - CP - Shower head - NA - nos F160025	8.00	466.00	0.00	18.00	4,399.04
5 7033 - Plumbing - CP - Pillar cock - NA - nos F200001	12.00	537.00	0.00	18.00	7,603.92
6 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	24.00	493.00	0.00	18.00	13,961.76
7 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos F200024	8.00	918.00	0.00	18.00	8,665.92
8 7023 - Plumbing - CP - Bib cock - other - nos F200004	4.00	707.00	0.00	18.00	3,337.04
Total Order Value . . .					68,940.32

Rupees : Sixty Eight Thousand Nine Hundred Fourty and Paise Thirty Two Only.

Terms and Conditions :-

Specification / All items shall be of 'Hindware' brand, Classic series
Payment Terms Within 30 days of delivery.

Tax All taxes included in above price.

Delivery Date Within 3 days

Delivery Location Nilgiri Homes Phase - II
 Sy.No.143/133/134/135/136, Rampally Village.
 Phone. Malleshham 9553797190

Penalty For Delay Nil

Transportation Included by us !

Warranty 7 years warranty

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.163D, 164D

Completion Date Nil

For **Nilgiri Estates**
 Authorised Signatory

Accepted the above Terms And Conditions
 For **Summit Sales LLP**

Bill not received

V. Rep
 08/01/2021

Name : _____

Name : _____

- Opening -

- Opening														
			Nigri Estates		Site & Phase		Nigri Estates-II							
			72985		Req. Date		21-09-2020							
required before			urgent		ID no									
red by:			Rahul T		Approved by (sign):		Pasha							
Jm no:			163 (D) , 164 (D)											
							</							