

110-PO

Part Bill Sent to Accounts

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/10/20	Prepared by:	D.SOWMYA
PO/WO no.	70643	PO / WO Date.	22/9/20
Supplier Name	SS Ip.	PO/WO amount	12,272
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	43788	22/10/20	1,451
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			1,451
Sl. No.	DC No	DC. Date	MRN No.
1.	11691	22/10/20	84534
2.			
3.			
Amount B - Other Credits : Transportation charges			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			1,451
Amount E - PO / WO value:			12,272
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		26.10.2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	27/10/20	26/11	

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

ORIGINAL INVOICE

#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.		13788	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		22-10-2020	
				PO No.		70643	
				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	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	10	75.00	750.00	18	135.00
2	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1/2" x 1"	8481	10	48.00	480.00	18	86.40
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4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				110.70		110.70	
Total Taxable Amount				1,230.00		221.40	
Total Invoice Amount				1,451.40			
Rupees : One Thousand Four Hundred Fifty One and Paise Fourty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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

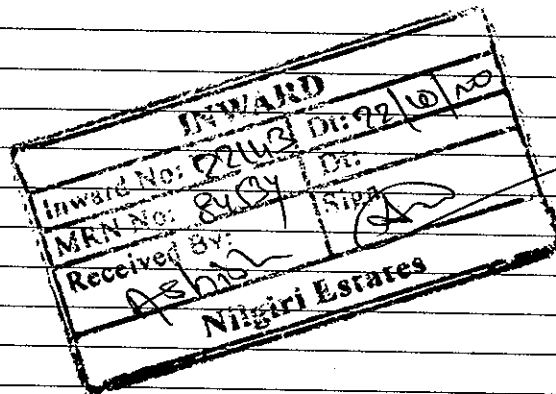
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

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1 of 1 : 22-10-2020

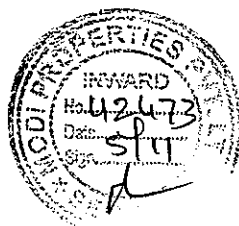
Customer Details		DC No.	11691
Nilgiri Estates		DC Date.	22-10-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	70643
		PO Date.	22-09-2020
		Req ID	60063
GSTIN : 36AAHFN0766F1ZA		Req Date	21-09-2020
		Loc Req No	72985
	Description of Goods	HSN/SAC	Qty
1	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	10
2	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	10
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for Summit Sales LLP

Authorised signatory

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TAX INVOICE

Summit Sales LLP

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

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Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	10	75.00	750.00	18	135.00	
2 7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1/2" x 1"	8481	10	48.00	480.00	18	86.40	
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12							
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14							
15							
IGST	CGST	SGST	Total Taxable Amount	1,230.00		221.40	
	110.70	110.70	Total Invoice Amount	1,451.40			

Rupees : One Thousand Four Hundred Fifty One and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

26-11-2020 14:11:45

Original / Office Copy / Purchase Div.Copy

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 70643 72985

Doc Date 22-09-2020

Quote No Nil

Quote Date 03-08-2018

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	134.00	0.00	18.00	2,529.92
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"	32.00	48.00	0.00	18.00	1,812.48
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	32.00	19.00	0.00	18.00	717.44
6 10043 - Plumbing - CP - Bottel trap - NA - nos	6.00	544.00	0.00	18.00	3,851.52
Total Order Value . . .					12,272.00
Rupees : Twelve Thousand Two Hundred Seventy Two Only.					

Terms and Conditions :-

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

Penalty For Delay Nil

Transportation 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.163D,164D 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 : __/__/__

Contact : -

Bill not received.
V. Rupa
08/10/2021

- OP fitting

required before	Nigrit Estates	Site & Phase	Nigrit Estates-II
ed by:	72985	Req. Date	21-09-2020
LA no:	urgent	ID no.	
	Rahul T	Approved by (sign):	Pasha
	163 (D), 164 (D)		

S No.	Item Description	Units	Qty required for Type AA1 (Single) 1175 Sft	Qty required for Type AA2 (Single)1175 Sft	Qty required forType BB1 (Single) 915 Sft	Qty required forType BB2 (Single) 915 Sft	Type AA1(Single) 1175 Sft villa requirement	Type AA2(Single) 1175 Sft villa requirement	Type BB1 (Single) 915 Sft villa requirement	Type BB2(Single) 915 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	8	0	0	0	8	0	8		
2	Shower head with arm	Nos	2.0	2.0	2.0	2.0	8	0	0	0	8	0	8		
3	Long Body	Nos	2.0	2.0	2.0	2.0	8	0	0	0	8	0	8		
4	Short Body	Nos	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	4	0	0	0	4	0	4		
6	Pillar Cock	Nos	3.0	2.0	2.0	2.0	12	0	0	0	12	0	12		
7	Angle Cock	Nos	6.0	6.0	6.0	6.0	24	0	0	0	24	0	24		
8	Bottle trap	Nos	3.0	3.0	3.0	3.0	12	0	0	0	12	6	6		
9	PVC Connection (2'-0")	Nos	4.0	4.0	4.0	4.0	16	0	0	0	16	0	16		
10	CP Jali (Square)	Nos	4.0	4.0	4.0	4.0	16	0	0	0	16	0	16		
11	Ball Cock (Brass 1" dia)	Nos	1.0	1.0	1.0	1.0	4	0	0	0	4	0	4		
12	Wash Basin waste coupling	Nos	2.0	2.0	2.0	2.0	8	0	0	0	8	0	8		
13	Heath Faucet	Nos	2.0	2.0	2.0	2.0	8	0	0	0	8	0	8		
14	CP Extension nipple	Nos	8.0	8.0	8.0	8.0	32	0	0	0	32	0	32		
15	Tefton Tape	Packet	2.0	2.0	2.0	2.0	8	0	0	0	8	0	8		
16	Sink without drain board	Nos	1.0	1.0	1.0	1.0	4	0	0	0	4	4	0		
17	GI reducer (1 1/4" x 1")	Nos	1.0	1.0	1.0	1.0	4	0	0	0	4	0	4		
18	Total						176	0	0	0	176	0	166		