PURCHASE DIVISION

Advice for approval for credit to supplier (E)

Date:	12/01/2021	Prepared by:	T.D. Murthy
PO/WO no.	73239	PO / WO Date.	23/12/2020
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 6,268/-
Firm/Company	Nilgiri Estates	Project	Nilgiri Estates
Sl. No.	Bill No.	Bill Date	Bill amount
1.	15122	30/12/2020	Rs. 6,268/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 6,268/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12891	30/12/2020	87003	☑ Yes ☐ No
2.	-	-	-	☐ Yes ☐ N
3.	-	-	-	☐ Yes ☐ No
4.	-	-	-	☐ Yes ☐ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 6,268/-
Amount E – PO / WO value:	Rs. 6,268/-
Amount F – Difference (A – E):	-

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	**16/01/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 12 JAN 2021				
Date	12/1/21	12/1/21	MINISH PARIKH MANAGER PROCUREMENT				

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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		
Nilgiri Estates	Invoice No.	15122
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	30-12-2020
	PO No.	73239
	PO Date.	23-12-2020
	Req ID	62510
	Req Date	22-12-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175100

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	10	190.00	1,900.00	18	342.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	30	10.00	300.00	18	54.00
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	20	8.00	160.00	18	28.80
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	12	16.00	192.00	18	34.56
5	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	10	199.00	1,990.00	18	358.20
6	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	15	38.00	570.00	18	102.60
7	9537 - Tools - Hacksaw blade - double - nos	8202	20	10.00	200.00	18	36.00
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IGST	CGST	SGST			
			Total Taxable Amount	5,312.00	956.16
	478.08	478.08	Total Invoice Amount	6,268.16	

Rupees : Six Thousand Two Hundred Sixty Eight and Paise Sixteen Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

72896
2/1/21

Authorised signatory

Purchase Order

 24-12-2020 10:47:56

73239
23.12.20 11:29:46

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**	73239	175100
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-02-2020	
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	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	10.00	190.00	0.00	18.00	2,242.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	30.00	10.00	0.00	18.00	354.00
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	20.00	8.00	0.00	18.00	188.80
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	12.00	16.00	0.00	18.00	226.56
5	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	10.00	199.00	0.00	18.00	2,348.20
6	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	15.00	38.00	0.00	18.00	672.60
7	9537 - Tools - Hacksaw blade - double - nos	20.00	10.00	0.00	18.00	236.00
					Total Order Value . . .	**6,268.16**

Rupees : Six Thousand Two Hundred Sixty Eight and Paise Sixteen Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Prince' / 'Sudhakar' brand.
ment 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	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. Above order for repairing work purpose
Completion Date	Nil
Measurment	Nil
Security	Nil

For ***Nilgiri Estates***
Authorised Signatory

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

24/12/2020

Name : ______ Name : ______ Date : __/__/____

Contact

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	22.12.2020
Site & Phase :	NILGIRI ESTATE	Time:	10:40
Supplier		Req. No.	175100
Material required before date:		ID No.	62510

No	Description	Size	Quantity	Units	Inward No	Date
1	Cpvc pipe	3/4''	10	Nos		
2	Cpvc plain elbow	3/4''	30	Nos		
3	Cpvc plain tee 73239	3/4''	12	Nos		
4	Cpvc coupling	3/4''	20	Nos		
5	Cpvc brass elbow	3/4''X1/2''	15	Nos		
6	Cpvc solution	250ml	10	Nos		
7	Hacksaw blade	Double	20	Nos		
8						
9						
10						

APPROVED
2 3 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: - For repairing work Purpose.

Prepared By	Vijay	Approved by	
Sign.& Date	22.12.2020	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

Customer Details	DC No.	12891
Nilgiri Estates	DC Date.	30-12-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	73239
	PO Date.	23-12-2020
	Req ID	62510
GSTIN : 36AAHFN0766F1ZA	Req Date	22-12-2020
	Loc Req No	175100

	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	10
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	30
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	20
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	12
5	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	10
6	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	15
7	9537 - Tools - Hacksaw blade - double - nos	8202	20
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INWARD
In ward No: 22332 Dt: 30/12/20
MRN No: 87003 Dt: 30/12/20
Received By: Sign:
Nilgiri Estates

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No: 44218 Date: 31/12

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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7	9537 - Tools - Hacksaw blade - double - nos	8202	20	10.00	200.00	18	36.00
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15							

INWARD
In ward No: 22332 Dt: 30/12/20
MRN No: 87003 Dt: 30/12/20
Received By: Rohit
Sign:
Nilgiri Estates

IGST	CGST	SGST	Total Taxable Amount	5,312.00	956.16
	478.08	478.08	Total Invoice Amount	6,268.16	

Rupees : Six Thousand Two Hundred Sixty Eight and Paise Sixteen Only.

for Summit Sales LLP

Authorised signatory

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