

PURCHASE DIVISION
Advice for approval for credit to supplier

Advice for approval for credit to supplier																																	
Date:		19/01/21			Prepared by:		NEHA .C																										
PO/WO no.		73702			PO / WO Date.		09/01/21																										
Supplier Name		SS11P			PO/WO amount		10,849/-																										
Firm/Company		NE			Project		NE																										
Sl. No.		Bill No.			Bill Date		Bill amount																										
1		15320			11/01/21		10,849/-																										
2																																	
3																																	
4																																	
Amount A - Bills total(Excluding Transport & Hamali Charges):																																	
Sl. No.		DC No		DC. Date		MRN No.		10,849/-																									
1.		13050		11/01/21		87424		DC matches MRN																									
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:																																	
Amount E - PO / WO value:																																	
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																																	
Remarks:																																	
22/01/21																																	
<table border="1"> <thead> <tr> <th>Approved by</th> <th>Purchase Officer</th> <th>Purchase Manager</th> <th>Procurement Manager</th> <th>MD</th> <th>Accounts - receiver of bill</th> <th>Accountant</th> <th>Accounts Manager</th> </tr> </thead> <tbody> <tr> <td>Sign:</td> <td>K. S. S.</td> <td>128</td> <td>19 JAN 2021</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td>19/01/21</td> <td>18</td> <td>MINISH PARIKH MANAGER PROCUREMENT</td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>										Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager	Sign:	K. S. S.	128	19 JAN 2021					Date	19/01/21	18	MINISH PARIKH MANAGER PROCUREMENT				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager																										
Sign:	K. S. S.	128	19 JAN 2021																														
Date	19/01/21	18	MINISH PARIKH MANAGER PROCUREMENT																														
Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare IV for additional sheets if quantity of bills or DCs is more than 4.																																	

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 : 11-01-2021

Customer Details

Nilgiri Estates

Sy No.143/133/134/135/136, Rampally, keesara, Hyderabad

GSTIN : 36AAHFN0766F1ZA

Invoice No.	15320
Invoice Date.	11-01-2021
PO No.	73702
PO Date.	09-01-2021
Req ID	62981
Req Date	09-01-2021
Loc Req No	175133

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	10	197.00	1,970.00	18	354.60
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	30	11.00	330.00	18	59.40
3 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	12	17.00	204.00	18	36.72
4 10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	20	17.00	340.00	18	61.20
5 10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	15	40.00	600.00	18	108.00
6 10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	10	255.00	2,550.00	18	459.00
7 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	10	320.00	3,200.00	18	576.00
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	9,194.00		1,654.92
	827.46	827.46	Total Invoice Amount			10,848.92

Rupees : Ten Thousand Eight Hundred Fourty Eight and Paise Ninty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory

Purchase Order

Page(s) 1 Of 2

12-01-2021 10:12:04

Orig

73702

09.01.21 11:06:14

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	73702	175133
Doc Date	09-01-2021	
Quote No	Nil	
Quote Date	09-01-2021	
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	197.00	0.00	18.00	2,324.60
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	30.00	11.00	0.00	18.00	389.40
3 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	12.00	17.00	0.00	18.00	240.72
4 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	20.00	17.00	0.00	18.00	401.20
5 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 In - Nos	15.00	40.00	0.00	18.00	708.00
6 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	10.00	255.00	0.00	18.00	3,009.00
7 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	10.00	320.00	0.00	18.00	3,776.00
Rupees : Ten Thousand Eight Hundred Fourty Eight and Paise Ninty Two Only.					
Total Order Value . . .					10,848.92

Terms and Conditions :-

Specification / Brand All items shall be of "Prince" / "Sudhakar" brand.

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

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. Above order for repairing A & A work purpose

Completion Date Nil

Measurment Nil

Security Nil

For Nilgiri Estates

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : 

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

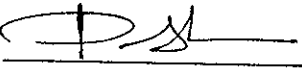
12-01-2021 10:12:04

Remarks

Original / Office Copy / Purchase Div.Copy

For **Nigiri Estates**

Authorised Signatory

Name : 

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	09-01-2021
Site & Phase :	NILGIRI ESTATE	Time:	11:45
Supplier		Req. No.	175133
Material required before date:	Urgent	ID No.	62981

No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC pipe	3/4"	10	No's		
3	CPVC plain elbow	3/4"	30	No's		
4	CPVC plain tee	3/4"	12	No's		
5	CPVC coupling	3/4"	20	No's		
6	CPVC brass elbow	3/4"x1/2"	15	No's		
7	CPVC solution	250ml	10	No's		
8	CPVC pipe	1"	10	No's		
9						
10						

APPROVED
11 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: - For repairing and A&A work purpose.

Prepared By	Kavitha	Approved by	
Sign. & Date	09-01-2021	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

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.

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 : 11-01-2021

Customer Details

Nilgiri Estates

Sy No.143/133/134/135/136, Rampally, keesara, Hyderabad

GSTIN: 36AAHFN0766F1ZA

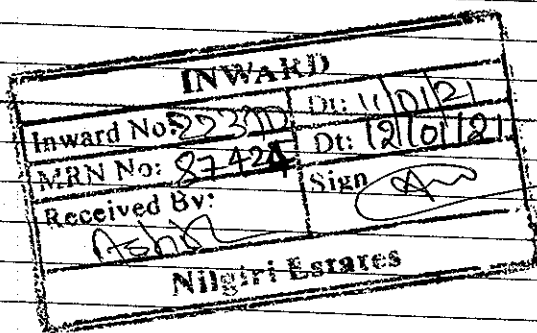
DC No.	13050
DC Date.	11-01-2021
PO No.	73702
PO Date.	09-01-2021
Req ID	62981
Req Date	09-01-2021
Loc Req No	175133

Description of Goods

HSN/SAC

Qty

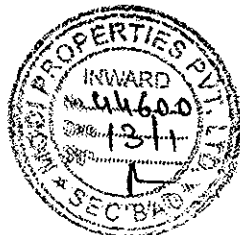
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	10
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	30
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	12
4	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	20
5	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	15
6	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	10
7	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	10
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for Summit Sales LLP

[Signature]
Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

TRANSMIT 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 : 11-01-2021

Customer Details

Nilgiri Estates

Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad

GSTIN : 36AAHFN0766F1ZA

Invoice No. 15320

Invoice Date. 11-01-2021

PO No. 73702

PO Date. 09-01-2021

Req ID 62981

Req Date 09-01-2021

Loc Req No 175133

Description of Goods			HSN/SAC	Qty	Loc Req No		175133	
					Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	10		197.00	1,970.00	18	354.60
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	30		11.00	330.00	18	59.40
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	12		17.00	204.00	18	36.72
4	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	20		17.00	340.00	18	61.20
5	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	15		40.00	600.00	18	108.00
6	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	10		255.00	2,550.00	18	459.00
7	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	10		320.00	3,200.00	18	576.00
8								
9								
10								
11								
12								
13								
14								
15								
IGST					CGST		SGST	
827.46					827.46		Total Taxable Amount	
					9,194.00		1,654.92	
Total Invoice Amount					10,848.92			
Rupees : Ten Thousand Eight Hundred Forty Eight and Paise Ninty Two Only.								

INWARD

Inward No: 2370

MRN No: 87424

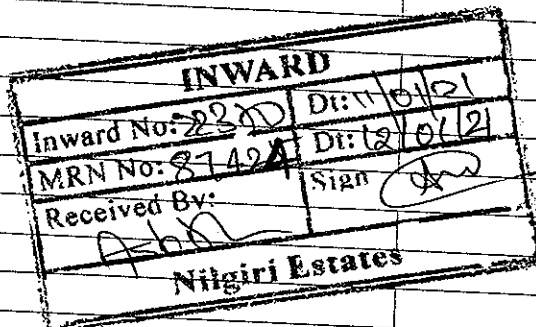
Received By: A. B. N.

Di: 11/01/21

Di: 12/01/21

Sign: [Signature]

Nilgiri Estates



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised Signatory