

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/01/2021	Prepared by:	T.D. Murthy
PO/WO no.	73411	PO / WO Date.	30/12/2020
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 5,751/-
Firm/Company	Nilgiri Estates	Project	Nilgiri Estates
Sl. No.	Bill No.	Bill Date	Bill amount
1.	15471	19/01/2021	Rs. 5,751/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-

Amount A – Bills total(Excluding Transport & Hamali Charges):

Rs. 5,751/- ✓

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13181	19/01/2021	87669	☒ 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. 5,751/- ✓

Amount E – PO / WO value:

Rs. 5,751/-

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)

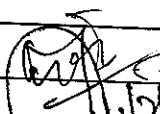
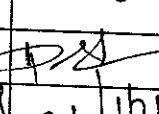
Excess / short material received ☒ Approved – within acceptable limits ☐ No (explained below)

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 23/01/2021

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	21/1/21	21/1/21					

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

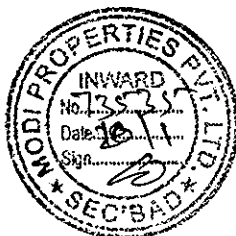
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-01-2021

Customer Details				Invoice No.		15471	
Nilgiri Estates				Invoice Date.		19-01-2021	
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.		73411	
GSTIN : 36AAHFN0766F1ZA				PO Date.		30-12-2020	
				Req ID		62639	
				Req Date		29-12-2020	
				Loc Req No		175114	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	73241	2	2312.00	4,624.00	18	832.32
2	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	10	25.00	250.00	18	45.00
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13							
14							
15							
IGST				CGST		SGST	
438.66				438.66		Total Taxable Amount	
				4,874.00		877.32	
				Total Invoice Amount		5,751.32	
Rupees : Five Thousand Seven Hundred Fifty One and Paise Thirty Two Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



 Authorised signatory

Purchase Order



73411

31.12.20 3:26:34

Page(s) 1 Of 1

30-12-2020 16:36:20

From Company : **Nilgiri Estates**
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003.
GST 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	73411	175114
Doc Date	30-12-2020	
Quote No	Nil	
Quote Date	30-12-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	2.00	2,312.00	0.00	18.00	5,456.32
2 7284 - Plumbing - PVC - Waste Pipe - other - nos	10.00	25.00	0.00	18.00	295.00
Total Order Value . . .					5,751.32

Rupees : Five Thousand Seven Hundred Fifty One and Paise Thirty Two Only.

Terms and Conditions :-**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

Penalty 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.170 purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Nilgiri Estates**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/_

Requisition Form

Company Name:		NILGIRI ESTATES		Date:		29.12.2020	
Site & Phase :		NILGIRI ESTATE		Time:		11:20	
Supplier				Req. No.		175114	
Material required before date:			Urgent		ID No.		62639

No	Description	Size	Quantity	Units	Inward No	Date
1	Steel Sinks	STD	02	No's		
2	West pipe	STD	10	No's		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - For villa no. 170.

Prepared By		Kavitha.p		Approved by			
Sign. & Date		29-12-2020		Sign. & Date			

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

APPROVED
30 DEC 2020
 MINISH PARIKH
 MANAGER PROCUREMENT

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						

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.

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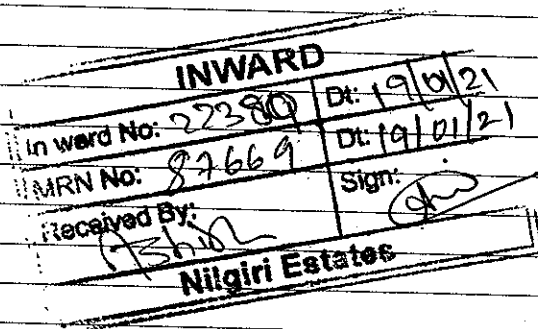
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-01-2021

Customer Details		DC No.	13181
Nilgiri Estates		DC Date.	19-01-2021
Sy No.143/133/134/135/136, Rampally, keesara, Hyderabad		PO No.	73411
		PO Date.	30-12-2020
		Req ID	62639
		Req Date	29-12-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	175114
Description of Goods		HSN/SAC	Qty
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2	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	10
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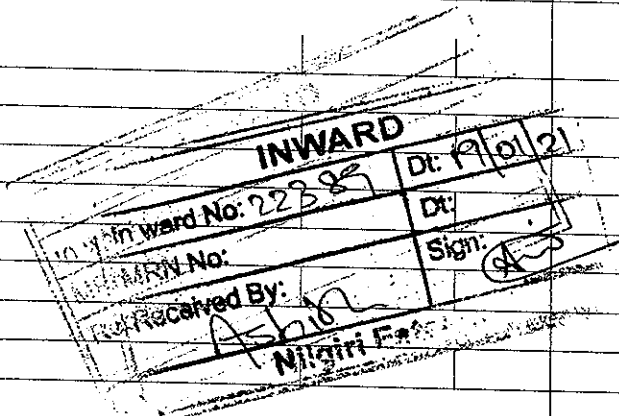
Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

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PO No.	73411
PO Date.	30-12-2020
Req ID	62639
Req Date	29-12-2020
Loc Req No	175114

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IGST	CGST	SGST	Total Taxable Amount	4,874.00	877.32
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