PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/01/2021	Prepared by:	T.D. Murthy
PO/WO no.	73214	PO / WO Date.	23/12/2020
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 16,369/-
Firm/Company	Nilgiri Estates	Project	Nilgiri Estates
Sl. No.	Bill No.	Bill Date	Bill amount
1.	15470	19/01/2021	Rs. 8,184/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 8,184/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13180	19/01/2021	87668	☑ 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. 8,184/-
Amount E – PO / WO value:				Rs. 16,369/-
Amount F – Difference (A – E):				Rs. 8,185/-

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: **Final bill received.**	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
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

ORIGINAL 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.	15470
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	19-01-2021
	PO No.	73214
	PO Date.	23-12-2020
	Req ID	62525
	Req Date	22-12-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175101

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	73241	3	2312.00	6,936.00	18	1,248.48
2							
3							
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15							

IGST	CGST	SGST			
			Total Taxable Amount	6,936.00	1,248.48
	624.24	624.24	Total Invoice Amount	8,184.48	

Rupees : Eight Thousand One Hundred Eighty Four and Paise Fourty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 73534 Date 20/1 SEC'BAD

 24-12-2020 10:47:56

Purchase Order

73214
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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	73214	175101
	Doc Date	23-12-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
	Quote Date	03-08-2018	
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	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	12.00	185.00	0.00	18.00	2,619.60
2	7327 - Plumbing - PVC - Connection - 2 ft - nos	12.00	75.00	0.00	18.00	1,062.00
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos *1/2" x 1"*	30.00	48.00	0.00	18.00	1,699.20
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	6.00	206.00	0.00	18.00	1,458.48
5	6040 - Miscellaneous - Teffion tape - NA - nos	60.00	19.00	0.00	18.00	1,345.20
6	7310 - Plumbing - sanitary - Sink - other - nos *20" x 17"*	3.00	2,312.00	0.00	18.00	8,184.48
					Total Order Value . . .	**16,368.96**

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

Terms and Conditions :-

=> Part Bill received of Rs 8184/- B.no: 15120, dt: 30/12/20. and Bal. Bill of Rs 8185/- to be receivable
12/1/21.

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
Penality 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.184D 99 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

=> Final Bill received
21/1/21

For *Nilgiri Estates*
Authorised Signatory
24/12/2020

Name : ____

Contact

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

Name : ____

Date : __/__/____

Requisition Form - CP fitting														
Company		Nilgiri Estates		Site & Phase										
Req. no.		175101		Req. Date	22.12.2020									
Material required before		urgent		ID no.	62525									
Prepared by:		Vijay Raj		Approved by (sign):		Vijay Raj						APPROVED 23 MINISH PARIKH MANAGER PROCUREMENT		
Villa no:		184D,99												
Type AA1 (Single) 1215 Sft Order value:			3	Villas										
Type AA2 (Single) 1205 Sft Order value:			0	Villas										
Type BB1 (Single) 910 Sft Order value:			0	Villas										
Type BB2 (Single) 910 Sft Order value:			0	Villas										
S No.	Item Description	Units	Qty required for Type A1 (Single) 1215 Sift	Qty required for Type A2 (Single)1205 Sift	Qty required forType B1 (Single) 910 Sft	Qty required forType B2 (Single) 910 Sft	Type A1(Single) 1215 Sft villa requirement	Type AA2(Single) 1205 Sft villa requirement	Type BB1 (Single) 910 Sft villa requirement	Type BB2 (Single) 910 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	6	0	0	0.0	6	0	6		
2	Shower head with arm	Nos	2.0	2.0	2.0	2.0	6	0	0	0.0	6	0	6		
3	Long Body	Nos	2.0	2.0	2.0	2.0	6	0	0	0.0	6	0	6		
4	Short Body	Nos	0.0	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	3	0	0	0.0	3	0	3		
6	Pillar Cock	Nos	2.0	2.0	2.0	2.0	6	0	0	0.0	6	0	6		
7	Angle Cock	Nos	6.0	6.0	6.0	6.0	18	0	0	0.0	18	0	18		
8	Bottle trap	Nos	3.0	3.0	3.0	3.0	9	0	0	0.0	9	27	0		
9	PVC Connection (2'-0")	Nos	4.0	4.0	4.0	4.0	12	0	0	0.0	12	0	12		
10	CP Jali (Square)	Nos	4.0	4.0	4.0	4.0	12	0	0	0.0	12	0	12		
11	Ball Cock (Brass 1 1/4" dia)	Nos	1.0	1.0	1.0	1.0	3	0	0	0.0	3	0	3		
12	Wash Basin waste coupling	Nos	2.0	2.0	2.0	2.0	6	0	0	0.0	6	0	6		
13	Health Faucet	Nos	2.0	2.0	2.0	2.0	6	0	0	0.0	6	0	6		
14	CP Extension nipple	Nos	10.0	10.0	10.0	10.0	30	0	0	0.0	30	0	30		
15	Teflon Tape	Packet	2.0	2.0	2.0	2.0	6	0	0	0.0	6	0	6		
16	Sink without drain board	Nos	1.0	1.0	1.0	1.0	3	0	0	0.0	3	0	3		
17	GI reducer (11/4"x 1")	Nos	1.0	1.0	1.0	1.0	3	0	0	0.0	3	0	3		
18	Total						135	0	0	0	135	27	126		

73214

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		
Nilgiri Estates	DC No.	13180
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	19-01-2021
	PO No.	73214
	PO Date.	23-12-2020
	Req ID	62525
GSTIN : 36AAHFN0766F1ZA	Req Date	22-12-2020
	Loc Req No	175101

	Description of Goods	HSN/SAC	Qty
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	3
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INWARD

In ward No: 22388	Dt: 19/01/21
MRN No: 87668	Dt: 19/01/21
Received By: Ashin	Sign:

Nilgiri Estates

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 44841
Date. 20/1
Sign.

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

Invoice No.	15470
Invoice Date.	19-01-2021
PO No.	73214
PO Date.	23-12-2020
Req ID	62525
Req Date	22-12-2020
Loc Req No	175101

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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INWARD
Dt. 19/01/21
Inward No: 22388
Dt. 19/01/21
MRN No: 87668
Sign:
Received By:
Nilgiri Estates

IGST	CGST	SGST			
	624.24	624.24	Total Taxable Amount	6,936.00	1,248.48
			Total Invoice Amount	8,184.48	

Rupees : Eight Thousand One Hundred Eighty Four and Paise Fourty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction