

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 03/02/2021		Prepared by: D.SOWMYA	
PO/WO no. 73902		PO / WO Date. 18/01/2021	
Supplier Name SLLP		PO/WO amount 13,957/-	
Firm/Company Nilgiri Estates		Project Nilgiri Estates	
Sl. No.	Bill No.	Bill Date	Bill amount
1	15600	27/01/2021	5,456/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5456/-
Sl. No.	DC No	DC. Date	MRN No.
1.	13295	27/01/2021	88026
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:			5456/-
Amount E – PO / WO value:			13,957/-
Amount F – Difference (A – E): GST-18%			8501/-
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		08/02/2021	
Remarks: <i>Final Bill</i>			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>		
Date	03/02/2021	2/2	

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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-01-2021

Customer Details				Invoice No.		15600		
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		27-01-2021		
				PO No.		73902		
				PO Date.		18-01-2021		
				Req ID		63132		
				Req Date		18-01-2021		
				Loc Req No		175148		
	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								
3								
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13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		4,624.00	832.32	
		416.16	416.16	Total Invoice Amount		5,456.32		
Rupees : Five Thousand Four Hundred Fifty Six and Paise Thirty Two Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


Authorized Signatory

Purchase Order



73902

Page(s) 1 Of 2

18-01-2021 4:44:52 PM

16.01.21 10:36:44

From Company : **Nilgiri Estates**
5-4-187/3 & 4, IInd 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	73902	175148
Doc Date	18-01-2021	
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	8.00	185.00	0.00	18.00	1,746.40
2 7327 - Plumbing - PVC - Connection - 2 ft - nos	8.00	75.00	0.00	18.00	708.00
3 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1/2" x 1"	20.00	48.00	0.00	18.00	1,132.80
4 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	4.00	206.00	0.00	18.00	972.32
5 6040 - Miscellaneous - Tefflon tape - NA - nos	4.00	19.00	0.00	18.00	89.68
6 7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	2.00	2,312.00	0.00	18.00	5,456.32
7 10043 - Plumbing - CP - Bottel trap - NA - nos	6.00	544.00	0.00	18.00	3,851.52
Total Order Value ...					13,957.04

Rupees : Thirteen Thousand Nine Hundred Fifty Seven and Paise Four 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 Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
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.167,161 purpose.
Completion Date	Nil
Measurment	Nil

For **Nilgiri Estates**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

Part quantity Received
B/M NO. 15508 Ddt 21/01/2021
AMT. 8,501/-
Balance AMT. 5,456/-
25/01/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

DELIVERY CHALLAN

Summit Sales LLP

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

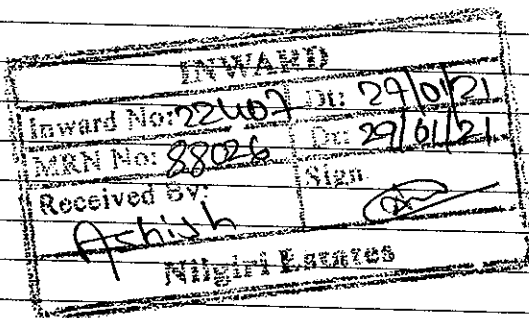
Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-01-2021

Supplier / Customer / Transporter - Copy

Customer Details		DC No.	13295
Nilgiri Estates		DC Date.	27-01-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	73902
		PO Date.	18-01-2021
		Req ID	63132
		Req Date	18-01-2021
		Loc Req No	175148
Description of Goods		HSN/SAC	Qty
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	2
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

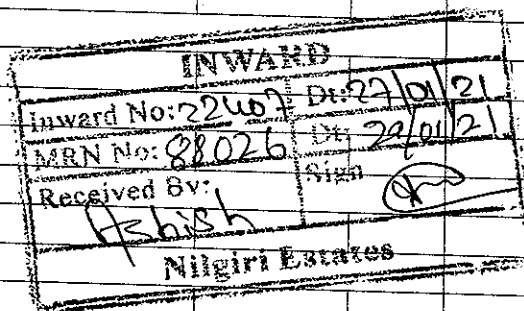
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-01-2021

Customer Details				Invoice No.	15600		
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.	27-01-2021		
				PO No.	73902		
				PO Date.	18-01-2021		
				Req ID	63132		
				Req Date	18-01-2021		
				Loc Req No	175148		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST				CGST		SGST	
				416.16		416.16	
Total Taxable Amount				4,624.00		832.32	
Total Invoice Amount				5,456.32			
Rupees : Five Thousand Four Hundred Fifty Six and Paise Thirty Two Only.							



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