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	Ssllp	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.	DC matches MRN
1.	13295	27/01/2021	88026	☐ Yes ☐ No
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:	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:	Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]					
Date	03/02/2021	3/2					

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

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

Customer Details		
Nilgiri Estates	Invoice No.	15600
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	27-01-2021
	PO No.	73902
	PO Date.	18-01-2021
	Req ID	63132
GSTIN : 36AAHFN0766F1ZA	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							
4							
5							
6							
7							
8							
9							
10							
11							
12							
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

PROPERTIES PVT. LTD. INWARD No. 73827 Date 28/11

Authorised Signatory

 18-01-2021 4:44:52 PM

73902
16.01.21 10:36:44

Purchase Order

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 **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.

Part quantity Recieved
Bill No. 15508 Dt 21/01/2021
Amt. 8,501/-
Balance Amt. 5,456/-
25/01/2021

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
Penality 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 : ____________

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

Name : ____________

Date : __/__/____

DELIVERY CHALLAN

17:07
TS100B5649

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.	13295
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	27-01-2021
	PO No.	73902
	PO Date.	18-01-2021
	Req ID	63132
GSTIN : 36AAHFN0766F1ZA	Req Date	18-01-2021
	Loc Req No	175148

	Description of Goods	HSN/SAC	Qty
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	2
2			
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INWARD
Inward No: 22407 Dt: 29/01/21
MRN No: 88026 Dt: 29/01/21
Received By: Ashish Sign.
Nilgiri Estates

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40571
Date 30/1
Sign.

Authorised 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

Customer Details

Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

Invoice No.	15600
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							
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INWARD
Inward No: 22407 Dt: 27/01/21
MRN No: 88026 Dt: 29/01/21
Received By: Ashish Sign
Nilgiri Estates

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.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised Signatory