

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		03/02/2021		Prepared by:		D.SOWMYA	
PO/WO no.		73478		PO / WO Date.		04/01/2021	
Supplier Name		SS/Up		PO/WO amount		12,983.54/-	
Firm/Company		Nigini Estates		Project		Nigini Estates	
Sl. No.		Bill No.		Bill Date		Bill amount	
1		15601		27/01/2021		7,202.72/-	
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						7,202.72/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13296	27/01/2021	88027	☐ 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:						7202/-	
Amount E – PO / WO value:						12,983/-	
Amount F – Difference (A – E): GST-18%						5781/-	
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 / WO?			☒ 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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	03/02/2021	02					

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

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

1 of 1 : 27-01-2021

Customer Details				Invoice No.		15601	
Nigiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		27-01-2021	
				PO No.		73478	
				PO Date.		04-01-2021	
				Req ID		62772	
				Req Date		04-01-2021	
				Loc Req No		175123	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	8	185.00	1,480.00	18	266.40
2	7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	73241	2	2312.00	4,624.00	18	832.32
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IGST		CGST	SGST	Total Taxable Amount		6,104.00	1,098.72
		549.36	549.36	Total Invoice Amount		7,202.72	
Rupees : Seven Thousand Two Hundred Two and Paise Seventy Two Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


Authorized Signatory

Purchase Order

Page(s) 1 Of 2

04-01-2021 11:05:41



73478

31.12.20 3:26:35

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	73478	175123
Doc Date	04-01-2021	
Quote No	Nil	
Quote Date	03-08-2018	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

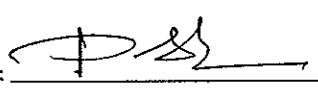
Item Name	Qty	Rate	Dis%	GST	Amount
1 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	8.00	185.00	0.00	18.00	1,746.40
2 7327 - Plumbing - PVC - Connection - 2 ft - nos	8.00	75.00	0.00	18.00	708.00
3 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1/2" x 1"	20.00	48.00	0.00	18.00	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	40.00	19.00	0.00	18.00	896.80
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	3.00	585.00	0.00	18.00	2,070.90
Total Order Value . . .					12,983.54

Rupees : Twelve Thousand Nine Hundred Eighty Three and Paise Fifty Four 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.140,153D purpose.**Completion Date** Nil**Measurment** Nil**Security** NilFor **Nilgiri Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Content

Bill - 15172 - 4/1/21 - 5,781/-
Balance - 7,202/-
Gowry

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

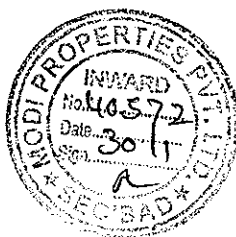
1 of 1 : 27-01-2021

Customer Details		DC No.	13296
Nilgiri Estates		DC Date.	27-01-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	73478
		PO Date.	04-01-2021
		Req ID	62772
		Req Date	04-01-2021
		Loc Req No	175123
GSTIN : 36AAHFN0766F1ZA			
Description of Goods		HSN/SAC	Qty
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	8
2	7310 - Plumbing - sanitary - Sink - other - nos	73241	2
3			
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INWARD	
Inward No: 22108	Dt: 27/01/21
MRN No: 88027	Dt: 27/01/21
Received By: Ashish	Sign: 
Nilgiri Estates	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



 Authorised signatory

TAX INVOICE

Summit Sales LLP

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

TRANSIT COPY

Email: purchasc@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-01-2021

Customer Details				Invoice No.		15601	
Nilgiri Estates				Invoice Date.		27-01-2021	
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.		73478	
GSTIN : 36AAHFN0766F1ZA				PO Date.		04-01-2021	
				Req ID		62772	
				Req Date		04-01-2021	
				Loc Req No		175123	
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14							
15							
IGST				CGST		SGST	
				549.36		549.36	
Total Taxable Amount				6,104.00		1,098.72	
Total Invoice Amount				7,202.72			
Rupees : Seven Thousand Two Hundred Two and Paise Seventy Two Only.							

INWARD

Inward No: 22408 Dt: 27/01/21

MRN No: 88027 Dt: 27/01/21

Received By: *Ashish* Sign: *A*

Nilgiri Estates

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

K. S. S.
Authorised Signatory