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	Nilgiri Estates	Project	Nilgiri 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):			7,202.7/-

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 / 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:	[signature]	[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

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

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

GSTIN : 36AAHFN0766F1ZA

Invoice No.	15601
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

MODI PROPERTIES PVT. LTD. INWARD No. 73828 Date 28/1

Authorised Signatory

Purchase Order

 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	**Doc No**	73478	175123
	Doc Date	04-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**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	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.

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

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
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.140,153D purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For ***Nilgiri Estates***
Authorised Signatory

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

Name : ____________ Name : ____________ Date : __/__/____

Contact

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.	13296
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	27-01-2021
	PO No.	73478
	PO Date.	04-01-2021
	Req ID	62772
GSTIN : 36AAHFN0766F1ZA	Req Date	04-01-2021
	Loc Req No	175123

	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
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23	INWARD		
24	Inward No: 22408 Dt: 27/01/21		
25	MRN No: 88027 Dt: 27/01/21		
26	Received By: Sign.		
27			
28	Nilgiri Estates		
29			
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 40572 Date 30/1

Authorised Signatory

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.	15601
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
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INWARD
Inward No: 22408 Dt: 27/01/21
MRN No: 88027 Dt: 27/01/21
Received By: Ashish Sign
Nilgiri Estates

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.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised Signatory