PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	03/02/2021	Prepared by:	D.SOWMYA
PO/WO no.	74094	PO / WO Date.	23/01/2021
Supplier Name	SS14	PO/WO amount	5822/-
Firm/Company	Nilgiri Estates	Project	Nilgiri Estates
Sl. No.	Bill No	Bill Date	Bill amount
1	15602	27/01/2021	5822/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5822/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13297	27/01/2021	88017	☐ 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:	5822/-
Amount E – PO / WO value:	5822/-
Amount F – Difference (A – E): GST-18%	—

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:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[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.	15602
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	27-01-2021
	PO No.	74094
	PO Date.	23-01-2021
	Req ID	63315
GSTIN : 36AAHFN0766F1ZA	Req Date	22-01-2021
	Loc Req No	175159

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	4	307.00	1,228.00	18	221.04
2	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	4	557.00	2,228.00	18	401.04
3	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	6	67.00	402.00	18	72.36
4	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	6	44.00	264.00	18	47.52
5	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	4	88.00	352.00	18	63.36
6	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	4	115.00	460.00	18	82.80
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	4,934.00	888.12
	444.06	444.06	Total Invoice Amount	5,822.12	

Rupees : Five Thousand Eight Hundred Twenty Two and Paise Twelve Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

73829
28/1

Authorised Signatory

 25-01-2021 10:31:13

Purchase Order

74094
16.01.21 10:57:50

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	74094	175159
Doc Date	23-01-2021	
Quote No	Nil	
Quote Date	23-01-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	4.00	307.00	0.00	18.00	1,449.04
2	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	4.00	557.00	0.00	18.00	2,629.04
3	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	6.00	67.00	0.00	18.00	474.36
4	7193 - Plumbing - PVC - Coupling - 3 In - nos	6.00	44.00	0.00	18.00	311.52
5	7194 - Plumbing - PVC - Coupling - 4 In - nos	4.00	88.00	0.00	18.00	415.36
6	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	4.00	115.00	0.00	18.00	542.80
	Rupees : Five Thousand Eight Hundred Twenty Two and Paise Twelve Only.				**Total Order Value . . .**	**5,822.12**

Terms and Conditions :-

Specification / Brand	All items shall be of 'Prince'/ 'Sudhkhar' brand.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
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	Transport cost shall be bome by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for drainage line purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Nilgiri Estates***
Authorised Signatory

Name : ____________

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	22-01-2021
Site & Phase :	NILGIRI ESTATE	Time:	16:30
Supplier		Req. No.	175159
Material required before date:		ID No.	63315

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC Pipes	4"	04	Nos		
2	PVC Pipes	3"	04	Nos		
3	Plane bend	3"	06	Nos		
4	Coupling 74094	3"	06	Nos		
5	Coupling	4"	04	Nos		
6	Plane bend	4"	04	Nos		
7						
8						
9						
10						

Remarks: - For drainage line use purpose

APPROVED
25 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	Kavitha	Approved by	
Sign.& Date	22-01-2021	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

Company Name:		Date:	
Site & Phase :		Time:	
Supplier		Req. No.	
Material required before date:	Urgent	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						

Remarks:

Prepared By		Approved by	
Sign.& Date		Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

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

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

GSTIN : 36AAHFN0766F1ZA

DC No.	13297
DC Date.	27-01-2021
PO No.	74094
PO Date.	23-01-2021
Req ID	63315
Req Date	22-01-2021
Loc Req No	175159

	Description of Goods	HSN/SAC	Qty
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	4
2	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	4
3	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	6
4	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	6
5	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	4
6	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	4
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 22409 Dt: 27/01/21
MRN No: 88017 Dt: 29/01/21
Received By: Sign
Ashish
Nilgiri Estates

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES
40575
30/1

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	Invoice No.	15602
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	27-01-2021
	PO No.	74094
	PO Date.	23-01-2021
	Req ID	63315
GSTIN : 36AAHFN0766F1ZA	Req Date	22-01-2021
	Loc Req No	175159

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	4	307.00	1,228.00	18	221.04
2	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	4	557.00	2,228.00	18	401.04
3	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	6	67.00	402.00	18	72.36
4	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	6	44.00	264.00	18	47.52
5	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	4	88.00	352.00	18	63.36
6	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	4	115.00	460.00	18	82.80
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 72405 Dt: 27/01/21
MRN No: 88017 Dt: 29/01/21
Received By: Ashish Sign
Nilgiri Estates

IGST	CGST	SGST				
			Total Taxable Amount	4,934.00		888.12
	444.06	444.06	Total Invoice Amount		5,822.12	

Rupees : Five Thousand Eight Hundred Twenty Two and Paise Twelve Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised Signatory