

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		SSLY		PO/WO amount		5822/-	
Firm/Company		Nigini Estates		Project		Nigini 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):							
Sl. No.		DC No		DC. Date		MRN No.	
1.		13297		27/01/2021		88017	
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:							
Amount E – PO / WO value:							
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[Signature]						
Date	03/02/2021						

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.		15602	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice 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	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


Key
 Authorised Signatory

Purchase Order

Page(s) 1 Of 1

25-01-2021 10:31:13



74094

16.01.21 10:57:50

From Company : **Nilgiri Estates**
5-4-187/3 & 4, IIInd 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'/'Sudhkar' 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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne 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 :

Name : _____

Accepted the above Terms And Conditions

For Summit Sales LLP

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	3"	06	Nos		
5	Coupling	4"	04	Nos		
6	Plane bend	4"	04	Nos		
7						
8						
9						
10						

Remarks: - For drainage line use purpose

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.

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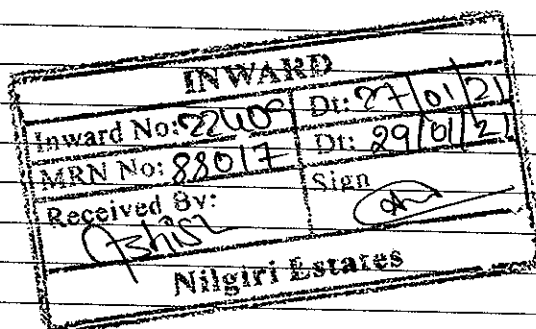
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

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Customer Details		DC No.	13297
Nilgiri Estates		DC Date.	27-01-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		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
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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
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 Authorised Signatory

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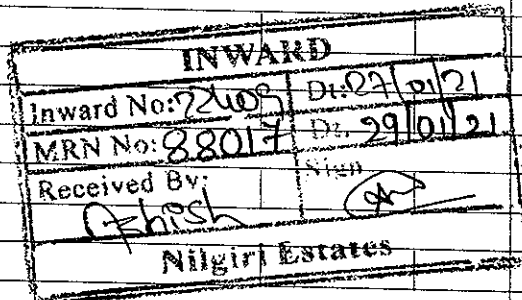
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