PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	11/02/21	Prepared by:	Keerthi
PO/WO no.	74471	PO / WO Date.	05/02/21
Supplier Name	SSIIP	PO/WO amount	16,440/-
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	15809	08/02/21	16,440/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16,440/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13481	08/02/21	88431	☑ 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:	16,440/-
Amount E – PO / WO value:	16,440/-
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	12/02/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]	APPROVED 11 FEB 2021 MINISH PARIKH				
Date	11/02/21	11/2					

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

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	15809
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	08-02-2021
	PO No.	74471
	PO Date.	05-02-2021
	Req ID	63613
GSTIN : 36AAHFN0766F1ZA	Req Date	03-02-2021
	Loc Req No	175175

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	12	185.00	2,220.00	18	399.60
2	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	12	75.00	900.00	18	162.00
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1/2" x 1"	8481	30	50.00	1,500.00	18	270.00
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	6	206.00	1,236.00	18	222.48
5	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	60	19.00	1,140.00	18	205.20
6	7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	73241	3	2312.00	6,936.00	18	1,248.48
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	13,932.00		2,507.76
	1,253.88	1,253.88	Total Invoice Amount		16,439.76	

Rupees : Sixteen Thousand Four Hundred Thirty Nine and Paise Seventy Six Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 74227
Date: 9/2
Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

74471
05.02.21 11:33:36

 05-02-2021 3:40:25 PM

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**	74471	175175
	Doc Date	05-02-2021	
	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	12.00	185.00	0.00	18.00	2,619.60
2	7327 - Plumbing - PVC - Connection - 2 ft - nos	12.00	75.00	0.00	18.00	1,062.00
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos *1/2" x 1"*	30.00	50.00	0.00	18.00	1,770.00
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	6.00	206.00	0.00	18.00	1,458.48
5	6040 - Miscellaneous - Tefflon tape - NA - nos	60.00	19.00	0.00	18.00	1,345.20
6	7310 - Plumbing - sanitary - Sink - other - nos *20" x 17"*	3.00	2,312.00	0.00	18.00	8,184.48
					Total Order Value . . .	**16,439.76**

Rupees : Sixteen Thousand Four Hundred Thirty Nine and Paise Seventy Six Only.

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

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.167,98,03 purpose.

Completion Date Nil

Measurment Nil

For ***Nilgiri Estates***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form - CP fitting		
Company		Nil
Req. no.		175
Material required before		urg
Prepared by:		Kav
Villa no:		03,

Type AA1 (Single) 1215 Sft Order value:
Type AA2 (Single) 1205 Sft Order value:
Type BB1 (Single) 910 Sft Order value:
Type BB2 (Single) 910 Sft Order value:

S No.	Item Description	
1	Wall mixture with bend	N
2	Shower head with arm	N
3	Long Body	N
4	Short Body	N
5	2 in 1 Bib Cock	N
6	Pillar Cock	N
7	Angle Cock	N
8	Bottle trap	N
9	PVC Connection (2'-0")	N
10	CP Jali (Square)	N
11	Ball Cock (Brass 1 1/4" dia)	N
12	Wash Basin waste coupling	N
13	Health Faucet	N
14	CP Extension nipple	N
15	Teflon Tape	Pa
16	Sink without drain board	N
17	GI reducer (11/4"x 1")	N
18	Total	

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.	13481
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	08-02-2021
	PO No.	74471
	PO Date.	05-02-2021
	Req ID	63613
	Req Date	03-02-2021
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175175

	Description of Goods	HSN/SAC	Qty
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	12
2	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	12
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	30
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	6
5	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	60
6	7310 - Plumbing - sanitary - Sink - other - nos	73241	3
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INWARD
Inward No: 22435 Dt: 8/02/21
MRN No: 88431 Dt: 9/02/21
Received By: Ashish Sign:
Niigiri Estates

MODI PROPERTIES PVT. LTD. INWARD No: 45388 Date: 9/2 Sign: SEC'BAD

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory