

PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:		27-04-21		Prepared by:		BHAVANI	
PO/WO no.		76468		PO / WO Date.		19-4-21	
Supplier Name		SS LLP		PO/WO amount		5,573	
Firm/Company		NE		Project		NE	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	17029	20/4/21		5,573			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						5,573	
Sl. No.	DC .No	DC. Date		MRN No.		DC matches MRN	
1.	14582	20/4/21		91466		☐ 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:						5,573	
Amount E – PO / WO value:						5,573	
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				03/5/21			
Remarks: Incentive RS-20/-							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	27/4/21	27/4/21					

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/-

/

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 : 20-04-2021

Customer Details				Invoice No.		17029	
Nilgiri Estates				Invoice Date.		20-04-2021	
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.		76468	
				PO Date.		19-04-2021	
				Req ID		65411	
GSTIN : 36AAHFN0766F1ZA				Req Date		16-04-2021	
				Loc Req No		175253	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	6	130.00	780.00	18	140.40
2	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	2	158.00	316.00	18	56.88
3	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	4	100.00	400.00	18	72.00
4	7434 - Plumbing - PVC - Reducer Tee - other - nos 4" x 3"	3917	2	168.00	336.00	18	60.48
5	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	2	351.00	702.00	18	126.36
6	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	3	100.00	300.00	18	54.00
7	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	3	115.00	345.00	18	62.10
8	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	2	76.00	152.00	18	27.36
9	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	2	92.00	184.00	18	33.12
10	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	4	62.00	248.00	18	44.64
11	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	6	58.00	348.00	18	62.64
12	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	12	21.00	252.00	18	45.36
13	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	2	180.00	360.00	18	64.80
14							
15							
IGST				CGST		SGST	
				425.07		425.07	
Total Taxable Amount				4,723.00		850.14	
Total Invoice Amount				5,573.14			

Rupees : Five Thousand Five Hundred Seventy Three and Paise Fourteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

20-04-2021 10:29:19 AM

Orig



76468

16.04.21 1:10:45

From Company : **Nilgiri Estates**
5-4-187/3 & 4, II nd 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	76468	175253
Doc Date	19-04-2021	
Quote No	Nil	
Quote Date	19-04-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	6.00	130.00	0.00	18.00	920.40
2 10031 - Plumbing - PVC - Bend with door - 4 In - nos	2.00	158.00	0.00	18.00	372.88
3 7194 - Plumbing - PVC - Coupling - 4 In - nos	4.00	100.00	0.00	18.00	472.00
4 7434 - Plumbing - PVC - Reducer Tee - other - nos 4" x 3"	2.00	168.00	0.00	18.00	396.48
5 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	2.00	351.00	0.00	18.00	828.36
6 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	3.00	100.00	0.00	18.00	354.00
7 10027 - Plumbing - PVC - Tee with door - 3 In - nos	3.00	115.00	0.00	18.00	407.10
8 10023 - Plumbing - PVC - Bend Plain - 3 In - nos	2.00	76.00	0.00	18.00	179.36
9 10024 - Plumbing - PVC - Bend with door - 3 In - nos	2.00	92.00	0.00	18.00	217.12
10 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	4.00	62.00	0.00	18.00	292.64
11 7193 - Plumbing - PVC - Coupling - 3 In - nos	6.00	58.00	0.00	18.00	410.64
12 7188 - Plumbing - PVC - Clamp - 3 In - nos	12.00	21.00	0.00	18.00	297.36
13 7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	2.00	180.00	0.00	18.00	424.80
Total Order Value . . .					5,573.14

Rupees : Five Thousand Five Hundred Seventy Three and Paise Fourteen Only.

Terms and Conditions :-

Specification / All items shall be of 'Prince' / 'Sudhkhari' brand.

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

Delivery Date Next Day.

For **Nilgiri Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

20-04-2021 10:29:19 AM

Original / Office Copy / Purchase Div.Copy

Delivery Location Nilgiri Estate

Sy.No.143/133/134/135/136, Rampally Village.

Phone. 9030931172

Penalty For Delay Nil

Transportation 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 vV.no.135,136 purpose

Completion Date nil

Measurment Nil

Security Nil

Remarks

For **Nilgiri Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :


21/04/2021

Name :

Date : __/__/__

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	16-04-2021
Site & Phase :	NILGIRI ESTATE	Time:	01:00
Supplier		Req. No.	175253
Material required before date:	Urgent	ID No.	65411

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC Plain bend	4"	06	No's		
3	Door bends	4"	02	No's		
4	Couplings	4"	04	No's		
5	PVC Reducer tee	4"X3"	02	No's		
6	PVC Pipe s/socket	3"	07	No's		
7	Plain tee	3"	03	No's		
8	Door tee	3"	03	No's		
9	Plain bend	3"	02	No's		
10	Door bend	3"	02	No's		
11	45 degrees Bend	3"	04	No's		
12	Coupling	3"	06	No's		
13	Clamp	3"	12	No's		
14	Solvent Solution	500	02	ML		

Remarks: - For villa no.135 & 136 Bathroom connections

Prepared By	Akheel	Approved by	
Sign. & Date	16-04-2021	Sign. & Date	

Certified by:

m

Project Manager
Nilgiri Estates

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

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:

Prepared By		Approved by	
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Summit Sales LLP

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

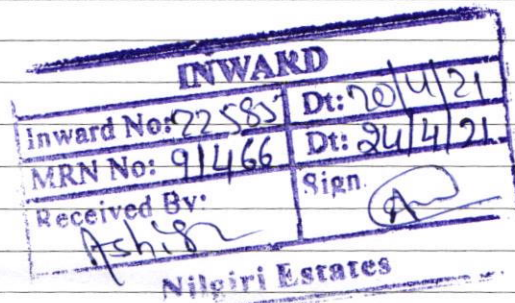
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-04-2021

Customer Details		DC No.	14582
Nilgiri Estates		DC Date.	20-04-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	76468
		PO Date.	19-04-2021
		Req ID	65411
		Req Date	16-04-2021
GSTIN : 36AAHFN0766F1ZA		Loc Req No	175253
	Description of Goods	HSN/SAC	Qty
1	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	6
2	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	2
3	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	4
4	7434 - Plumbing - PVC - Reducer Tee - other - nos	3917	2
5	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	2
6	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	3
7	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	3
8	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	2
9	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	2
10	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	4
11	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	6
12	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	12
13	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	35061000	2
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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Email: purchase@modiproperties.com

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7	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	3	115.00	345.00	18	62.10
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13	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	2	180.00	360.00	18	64.80
14							
15							
IGST	CGST	SGST	Total Taxable Amount		4,723.00		850.14
	425.07	425.07	Total Invoice Amount		5,573.14		

Rupees : Five Thousand Five Hundred Seventy Three and Paise Fourteen Only.

for Summit Sales LLP

Authorised signatory

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