

PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:		27-04-2021		Prepared by:		BHAVANI	
PO/WO no.		76466		PO / WO Date:		19-04-2021	
Supplier Name		SSLLP		PO/WO amount		6,636	
Firm/Company		NE		Project		NE	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	17030	20-04-21		6,636			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						6,636	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	14583	20-04-21	91465	☐ 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:						6,636	
Amount E – PO / WO value:						6,636	
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			03/05/21				
Remarks: Incentive Rs - 20							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[Signature]						
Date	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.		17030	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		20-04-2021	
				PO No.		76466	
				PO Date.		19-04-2021	
				Req ID		65413	
				Req Date		16-04-2021	
				Loc Req No		175255	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	4	210.00	840.00	18	151.20
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	25	11.00	275.00	18	49.50
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	6	8.00	48.00	18	8.64
4	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	4	51.00	204.00	18	36.72
5	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	6	40.00	240.00	18	43.20
6	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	6	26.00	156.00	18	28.08
7	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	2	255.00	510.00	18	91.80
8	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	2	351.00	702.00	18	126.36
9	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	2	100.00	200.00	18	36.00
10	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		5	32.00	160.00	18	28.80
11	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	4	115.00	460.00	18	82.80
12	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	2	437.00	874.00	18	157.32
13	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	20	31.00	620.00	18	111.60
14	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		5	11.00	55.00	18	9.90
15	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	4	70.00	280.00	18	50.40
IGST				CGST		SGST	
Total Taxable Amount				5,624.00		1,012.32	
Total Invoice Amount				6,636.32			

Rupees : Six Thousand Six Hundred Thirty Six and Paise Thirty Two Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

20-04-2021 10:29:19 AM

Original



76466

16.04.21 1:10:45

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 76466 175255

Doc Date 19-04-2021

Quote No Nil

Quote Date 19-04-2021

SupplyType Supply

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	4.00	210.00	0.00	18.00	991.20
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	25.00	11.00	0.00	18.00	324.50
3 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	6.00	8.00	0.00	18.00	56.64
4 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	4.00	51.00	0.00	18.00	240.72
5 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	6.00	40.00	0.00	18.00	283.20
6 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	6.00	26.00	0.00	18.00	184.08
7 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	2.00	255.00	0.00	18.00	601.80
8 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	2.00	351.00	0.00	18.00	828.36
9 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	2.00	100.00	0.00	18.00	236.00
10 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	5.00	32.00	0.00	18.00	188.80
11 10027 - Plumbing - PVC - Tee with door - 3 In - nos	4.00	115.00	0.00	18.00	542.80
12 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	2.00	437.00	0.00	18.00	1,031.32
13 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	20.00	31.00	0.00	18.00	731.60
14 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	5.00	11.00	0.00	18.00	64.90
15 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	4.00	70.00	0.00	18.00	330.40
Total Order Value . . .					6,636.32

Rupees : Six Thousand Six Hundred Thirty Six and Paise Thirty Two Only.

Terms and Conditions :-

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

Specification / All items shall be of "Prince" / "Sudhakar" brand.

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

Penalty For Delay Nil

Transportation Transport cost shall be borne 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.185,183 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Nilgiri Estates**

Authorised Signatory

Name :


21/04/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

Requisition Form

Company Name:		NILGIRI ESTATES		Date:		16-04-2021	
Site & Phase :		NILGIRI ESTATE		Time:		01:04	
Supplier				Req. No.		175255	
Material required before date:			Urgent		ID No.		65413

No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC Pipe	3/4"	04	No's		
3	Plain elbow	3/4"	25	No's		
4	Coupling	3/4"	06	No's		
5	CPVC Reducer tee	1"X3/4"	04	No's		
6	Brass Elbow	3/4X1/2"	06	No's		
7	CPVC 45 degrees	3/4"	06	No's		
8	CPVC Solution	250	02	ML		
9	PVC Pipe	3"	02	No's		
10	PVC Plain tee	3"	02	No's		
11	PVC Bush	3"X1 1/2"	05	No's		
12	PVC D tee	3"	04	No's		
13	PVC Ridged pipe	1 1/2"	40	feets		
14	PVC Ridged elbow	1 1/2"	20	No's		
15	PVC Ridged end cap	1 1/2"	05	No's		
16	Solvent Solution	250	04	ML		

Remarks: - For villa no.185 & 183.

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

Certified by:

M. J.

Project Manager
Nilgiri Estates

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

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						
5						
6						
7						
8						
9						
10						

Summit Sales LLP

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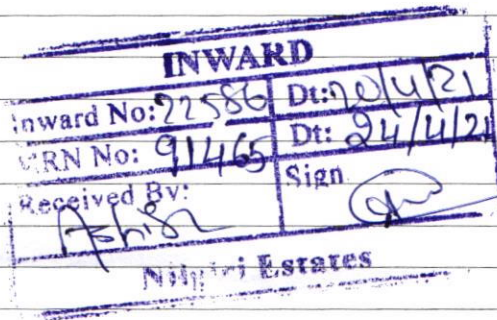
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-04-2021

Customer Details		DC No.	14583
Nilgiri Estates		DC Date.	20-04-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	76466
		PO Date.	19-04-2021
		Req ID	65413
		Req Date	16-04-2021
GSTIN : 36AAHFN0766F1ZA		Loc Req No	175255
	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	4
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	25
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	6
4	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	4
5	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	6
6	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	6
7	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	2
8	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	2
9	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	2
10	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		5
11	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	4
12	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	2
13	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	20
14	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos		5
15	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	4
16			
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for Summit Sales LLP

Authorised signatory

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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

1 of 1 : 20-04-2021

Customer Details				Invoice No.		17030	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		20-04-2021	
				PO No.		76466	
				PO Date.		19-04-2021	
				Req ID		65413	
				Req Date		16-04-2021	
				Loc Req No		175255	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	6	8.00	48.00	18	8.64
4	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	4	51.00	204.00	18	36.72
5	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	6	40.00	240.00	18	43.20
6	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	6	26.00	156.00	18	28.08
7	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	2	255.00	510.00	18	91.80
8	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	2	351.00	702.00	18	126.36
9	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	2	100.00	200.00	18	36.00
10	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		5	32.00	160.00	18	28.80
11	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	4	115.00	460.00	18	82.80
12	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	2	437.00	874.00	18	157.32
13	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	20	31.00	620.00	18	111.60
14	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		5	11.00	55.00	18	9.90
15	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	4	70.00	280.00	18	50.40
IGST				CGST		SGST	
Total Taxable Amount				5,624.00		1,012.32	
Total Invoice Amount				6,636.32			

Rupees : Six Thousand Six Hundred Thirty Six and Paise Thirty Two Only.

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