

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06-05-21	Prepared by:	BHAVANI
PO/WO no.	76463	PO / WO Date.	17-04-21
Supplier Name	SS LLP	PO/WO amount	5,659
Firm/Company	Nilgiri Estates	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	17158	29/4/21	5,659
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges): 5,659

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14698	29/4/21	91816	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges -

Amount C –Other Debits : -

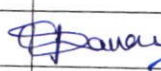
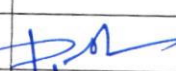
Amount D (D=A+B-C) – Amount to be credited to the supplier: 5,659

Amount E – PO / WO value: 5,659

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	11-05-2021

Remarks: Incentive RS-20/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	6/5/21	6/5					

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, Sohām Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 29-04-2021

Customer Details				Invoice No.	17158		
Nilgiri Estates				Invoice Date.	29-04-2021		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	76463		
				PO Date.	17-04-2021		
				Req ID	65414		
GSTIN : 36AAHFN0766F1ZA				Req Date	16-04-2021		
				Loc Req No	175256		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10182 - Plumbing - PVC - Riseer - NA - Nos 315 MM		2	710.00	1,420.00	18	255.60
2	10118 - Plumbing - PVC - Eco Chamber Frame & 315 mm		4	844.00	3,376.00	18	607.68
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST	SGST	Total Taxable Amount	
				431.64	431.64	Total Invoice Amount	
				4,796.00			
				863.28			
				5,659.28			
Rupees : Five Thousand Six Hundred Fifty Nine and Paise Twenty Eight Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

29-04-2021 11:08:35 AM



76463

16.04.21 1:10:44

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	76463	175256
Doc Date	17-04-2021	
Quote No	Nil	
Quote Date	01-02-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10182 - Plumbing - PVC - Riseer - NA - Nos 315 MM	2.00	710.00	0.00	18.00	1,675.60
2 10118 - Plumbing - PVC - Eco Chamber Frame & Cover - 110 mm - nos 315 mm	4.00	844.00	0.00	18.00	3,983.68
Total Order Value . . .					5,659.28

Rupees : Five Thousand Six Hundred Fifty Nine and Paise Twenty Eight Only.

Terms and Conditions :-**Specification /** All items shall be of 'Supreme' brand.**Payment Terms** Within 30 days of delivery.**Tax** Inclusive of all taxes**Delivery Date** Within 7 days

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. 154 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:	16-04-2021
Site & Phase :	NILGIRI ESTATE	Time:	01:00
Supplier		Req. No.	175256
Material required before date:	Urgent	ID No.	65414

No	Description	Size	Quantity	Units	Inward No	Date
1	Frame and Cover (Square)	315 dia	04	No's		
3	Raisers with rubber seal	315 dia	04	No's		
4						
5						
6						
7						
8						
9						
10						

Remarks: - for villa no.154 purpose.

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

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

Certified by:

m.k

Project Manager
Nilgiri Estates

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						

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.

Summit Sales LLP

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

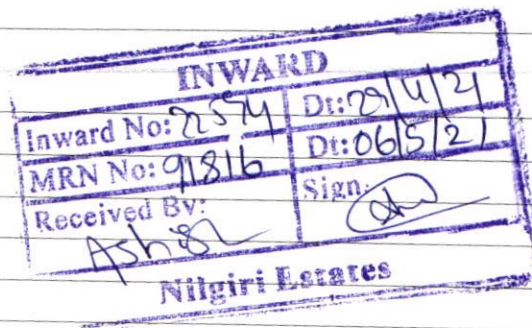
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-04-2021

Customer Details		DC No.	14698
Nilgiri Estates		DC Date.	29-04-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	76463
		PO Date.	17-04-2021
		Req ID	65414
GSTIN : 36AAHFN0766F1ZA		Req Date	16-04-2021
		Loc Req No	175256
	Description of Goods	HSN/SAC	Qty
1	10182 - Plumbing - PVC - Riseer - NA - Nos		2
2	10118 - Plumbing - PVC - Eco Chamber Frame & Cover - 110 mm - nos		4
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-04-2021

Customer Details				Invoice No.	17158		
Nilgiri Estates				Invoice Date.	29-04-2021		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	76463		
				PO Date.	17-04-2021		
				Req ID	65414		
				Req Date	16-04-2021		
GSTIN : 36AAHFN0766F1ZA				Loc Req No	175256		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10182 - Plumbing - PVC - Riseer - NA - Nos 315 MM		2	710.00	1,420.00	18	255.60
2	10118 - Plumbing - PVC - Eco Chamber Frame & 315 mm		4	844.00	3,376.00	18	607.68
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		4,796.00		863.28
	431.64	431.64	Total Invoice Amount		5,659.28		

Rupees : Five Thousand Six Hundred Fifty Nine and Paise Twenty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction