✓ B

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/7/2021	Prepared by:	Sharwani
PO/WO no.	77986	PO / WO Date.	24/6/21
Supplier Name	SSLLP	PO/WO amount	7783.00
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	17862	25/6/21	7783.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7783.00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15298	25/6/21	93161	~~□ 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:	7783.00
Amount E – PO / WO value:	7783.00
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	5/7/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	3/7	4/7/21					

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/-

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** 1 of 1 : 25-06-2021

Customer Details		
Nilgiri Estates	Invoice No.	17882
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	25-06-2021
	PO No.	77986
	PO Date.	24-06-2021
	Req ID	66729
	Req Date	16-06-2021
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175296

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	1	5288.00	5,288.00	18	951.84
2	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	2	654.00	1,308.00	18	235.44
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	6,596.00	1,187.28
	593.64	593.64	Total Invoice Amount	7,783.28	

Rupees : Seven Thousand Seven Hundred Eighty Three and Paise Twenty Eight Only.

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD
No. 81620
Date 28/6

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

77986
19.06.21 11:50:49

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	**Doc No**	77986	175296
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	24-06-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-08-2020	
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	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	1.00	5,288.00	0.00	18.00	6,239.84
2	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	2.00	654.00	0.00	18.00	1,543.44
					Total Order Value . . .	**7,783.28**

Rupees : Seven Thousand Seven Hundred Eighty Three and Paise Twenty Eight Only.

<u>Terms and Conditions :-</u>

Specification /	All items shall be of 'Hindware brand
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172
Penality 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.184 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Nilgiri Estates***

Authorised Signatory

Name : 28/06/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	16-06-2021
Site & Phase :	NILGIRI ESTATE	Time:	10:45
Supplier		Req. No.	175296
Material required before date:		ID No.	66729

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC pipe	4"	02	No's		
2	Commode sheet cover	STD	01	No's	A	
3	Flush tank	STD	01	No's		
4	77986					
5						
6						
7						
8						
9						
10						

Remarks: -For 184 villa purpose.

Prepared By	Akhil	Approved by	
Sign.& Date	16-06-2021	Sign. & Date	

Certified by:
Project Manager
Nilgiri Estates

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.

DELIVERY CHALLAN

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	DC No.	15298
Nilgiri Estates	DC Date.	25-06-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	77986
	PO Date.	24-06-2021
	Req ID	66729
	Req Date	16-06-2021
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175296

	Description of Goods	HSN/SAC	Qty
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	1
2	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	2
3			
4			
5			
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7			
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9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19	INWARD		
20	Inward No: 22631 Dt: 25/6/21		
21	MRN No: 93161 Dt: 26/6/21		
22	Received By: Sign		
23	Ashik		
24	Nilgiri Estates		
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 22319
Date 30/6
Sign.