PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/5/20	Prepared by:	Sowmya.
PO/WO no.	67186	PO / WO Date.	16/5/20
Supplier Name	SSllp.	PO/WO amount	4,294.02
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11284	21/5/20.	4,294.02
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,294.02

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9406	21/5/20.	79192	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :_	
Amount C –Other Debits :_	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	4,294.02
Amount E – PO / WO value:	4,294.02
Amount F – Difference (A – E):	

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	1/6/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 27 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT		Bhavani	[signature]	
Date	27/5/20	27/5/20			28/5/2020		

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	11284
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	21-05-2020
	PO No.	67186
	PO Date.	16-05-2020
	Req ID	56820
GSTIN : 36AAHFN0766F1ZA	Req Date	14-05-2020
	Loc Req No	72772

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 5 nos		150	24.26	3,639.00	18	655.02
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 65607 Date: 22/5/20 Sign:

IGST	CGST	SGST			
			Total Taxable Amount	3,639.00	655.02
	327.51	327.51	Total Invoice Amount	4,294.02	

Rupees : Four Thousand Two Hundred Ninty Four and Paise Two Only.

for Summit Sales LLP

D. Goenye

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 18-05-2020 4:18:19 PM

67186
06.05.20 1:44:19

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**	67186	72772
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	16-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-05-2020	
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	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs *5 nos*	150.00	24.26	0.00	18.00	4,294.02
					Total Order Value . . .	**4,294.02**

Rupees : Four Thousand Two Hundred Ninty Four and Paise Two Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penality For Delay	Nil
Transportation Cost	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 gardening purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For ***Nilgiri Estates***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	14-05-2020
Site & Phase :	NILGIRI ESTATES	Time:	10:00 AM
Supplier		Req. No.	72772
Material required before date:	Urgent	ID No.	56820

No	Description	Size	Quantity	Units	Inward No	Date
1	**Curing Pipe Green Colour**	STD	05	Bundles		
2	6x86					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For Site Gardening purpose .

Prepared By	Sandeesh	Approved by	Anil
Sign.& Date	14-05-2020	Sign. & Date	14-05-2020

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

APPROVED BY
5 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

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.	9406
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	21-05-2020
	PO No.	67186
	PO Date.	16-05-2020
	Req ID	56820
GSTIN : 36AAHFN0766F1ZA	Req Date	14-05-2020
	Loc Req No	72772

	Description of Goods	HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		150
2			
3			
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INWARD
Dt: 21/5/20
Inward No: 21646 Dt: 22/05/20
MRN No: 79192
Received by: Ashish
Nilgiri Estates

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 38382
Date: 23/5

for Summit Sales LLP

D. Sowrya

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11284
Nilgiri Estates	Invoice Date.	21-05-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	67186
	PO Date.	16-05-2020
	Req ID	56820
GSTIN : 36AAHFN0766F1ZA	Req Date	14-05-2020
	Loc Req No	72772

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 5 nos		150	24.26	3,639.00	18	655.02
2							
3							
4							
5							
6							
7							
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10							
11							
12							
13							
14							
15							

INWARD
Inward No: 21646 Dt: 21/5/20
MRN No: Dt:
Received: Ashish Sign AS
Nilgiri Estates

IGST	CGST	SGST				
			Total Taxable Amount	3,639.00		655.02
	327.51	327.51	Total Invoice Amount		4,294.02	

Rupees : Four Thousand Two Hundred Ninty Four and Paise Two Only.

for Summit Sales LLP

D. Sourya

Authorised signatory

Subject to Hyderabad Jurisdiction