

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		27/5/20		Prepared by:		Boumya.	
PO/WO no.		67186		PO / WO Date.		16/5/20	
Supplier Name		SSIP.		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			16/5/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Boumya				Bhawan		
Date	27/5/20	27/5/20	MINISH PARIKH MANAGER-PROCUREMENT		28/5/20		

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

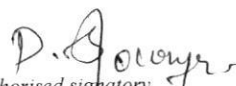
1 of 1 : 21-05-2020

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							
8							
9							
10							
11							
12							
13							
14							
15							
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

Subject to Hyderabad Jurisdiction


 Authorised signatory

Purchase Order

Page(s) 1 Of 1

18-05-2020 4:18:19 PM



67186

06.05.20 1:44:19

From Company : **Nilgiri Estates**
5-4-187/3 & 4, IIInd 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	67186	72772
Doc Date	16-05-2020	
Quote No	Nil	
Quote Date	16-05-2020	
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

Penalty 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							
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
15 MAY 2020
SOHAM MOJI
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

1 of 1 : 21-05-2020

Customer Details

Nilgiri Estates

Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad

GSTIN : 36AAHFN0766F1ZA

DC No.	9406
DC Date.	21-05-2020
PO No.	67186
PO Date.	16-05-2020
Req ID	56820
Req Date	14-05-2020
Loc Req No	72772

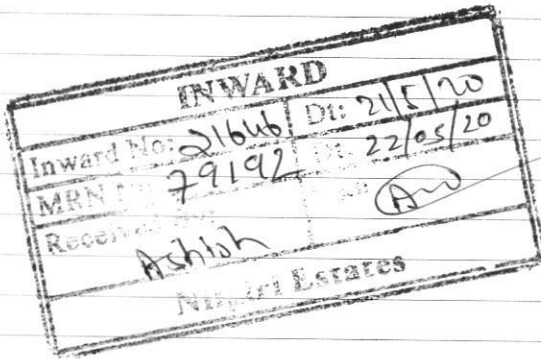
Description of Goods

HSN/SAC

Qty

1 7353 - Plumbing - other - Green Hose pipe - Other - Mtrs

150



for Summit Sales LLP

D. Bowyer
Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

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

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TRANSIT COPY

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for Summit Sales LLP

D. Bourne
Authorised signatory

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